Dated

27/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **TIWARI**

Delivery Station: NANVA

1384

VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

TO DAILA OF OTTOWN DELINATITOTIN GALL OTTAINDED DEL DAZATT, DAIL OT

Phone: 2135634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 860037765997637d4833a65a367ce567da62fc5a4ea69bc85b4fca57

d6d91e99

ACK No 172415065694943 Date: 27/05/2024

Buyer

KALPNA TELECOM NAINWA

15, WArd No-15, Nainwa Bus Stand, Near Bus Stand, Nainwa, Bundi,

Rajasthan, 323801

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMHPB4250E1ZI PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	111.00	5.00	5,550.00
		Total	2		Total		5,550.00
Other Charges			Other Charges 84.30				

WAGES BARDANA MUDAT

50.00 4.00 30.00

Amount In Words Rupees Five Thousand Nine Hundred Sixteen Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,634.00	140.85	140.85

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1.Goods once sold are not returnable.

- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged 24% if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory

140.85

140.85

5,916.00