Dated

14/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

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

Delivery Station: NANVA

**SELF** 

1782

## **VARUN ENTERPRISES**

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

Phone: 2135634,9928169025

FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 717be922a24ebc778025f0f1015affa66031633c45288ca4e142ec33b

921c981

ACK No 172415196436252 Date: 14/06/2024

Buyer

#### **KALPNA TELECOM NAINWA**

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

**Description Of Goods** 

Rajasthan, 323801

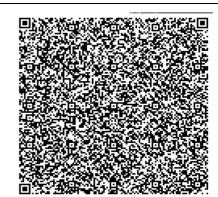
**COPRA** 

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AMHPB4250E1ZI PAN No. AMHPB4250E



Rate

114.00

**GST** 

Rate

5.00

Amount

5,700.00

					Total	2		Total	I	5,700.00	
Other Charges						Other Charges			83.80		
WAGES	BARDANA	MUDAT					CGST TAX			144.60	
50.00	4.00	30.00					SGST TAX			144.60	1

**HSN Code** 

12030000

Qty

2.00

Weight

50.00

Amount In Words Rupees Six Thousand Seventy Three 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%	5,784.00	144.60	144.60

**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

6,073.00