Dated

17/05/2024

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: NANVA

1149

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 e093a0ab3fb204a5f52578019a7685880959920c095274210651d09c

2de9be72

ACK No 172415009318658 Date: 17/05/2024

Buyer

KALPNA TELECOM NAINWA

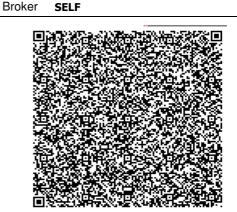
15, WArd No-15, Nainwa Bus Stand, Near Bus Stand, Nainwa, Bundi,

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	112.00	5.00	5,600.00
		Total	2	Other Char	Total		5,600.00

Other Charges

WAGES BARDANA MUDAT 50.00 4.00 30.00

Other Charges 83.80
CGST TAX 142.10
SGST TAX 142.10

Net Amount 5,968.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty Eight 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%	5,684.00	142.10	142.10

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