Dated

13/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **GOPAL CYCLE** 

Delivery Station: NANVA

1033

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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 0f71562eeb5ba6284f88b9aadbcc5464d2db4292823396713822a5f0f

bc5d178

ACK No 172414980273710 Date: 13/05/2024

Buyer

## **KALPNA TELECOM NAINWA**

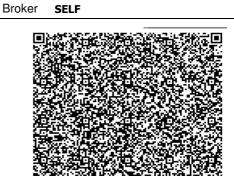
15, WArd No-15, Nainwa Bus Stand, Near Bus Stand, Nainwa, Bundi,

Rajasthan, 323801

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMHPB4250E1ZI PAN No. AMHPB4250E



**BALAJI KAILASH** 

		·		Othor Char			0.46
		Total	100	0	Total		21,429.00
1	SAFFRON 1	091020	100.00	0.00	214.29	5.00	21,429.00
SNo.	Description Of Goods			Weight	Rate	Rate	Amount
CNo	Description Of Goods	HSN Code	Qty	Majaht	Data	GST	Amount

**Other Charges** 

Other Charges -0.46
CGST TAX 535.73
SGST TAX 535.73

Net Amount 22,500.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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
091020	CGST 2.5%+SGST 2.5%	21,429.00	535.73	535.73

## 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**