

## 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

Invoice No.

675

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NANVA

Broker SELF

IRN No 322f7dd3c1629abb75519de93b3043df0bf6ce6a7bd67b7d6641e3f3fc047e13

ACK No 172414856859305

Date : 24/04/2024

Buyer

KALPNA TELECOM NAINWA

15, WArD No-15, Nainwa Bus Stand,

Near Bus Stand, Nainwa, Bundi,

Rajasthan, 323801

NAINWA

Pin : 323801

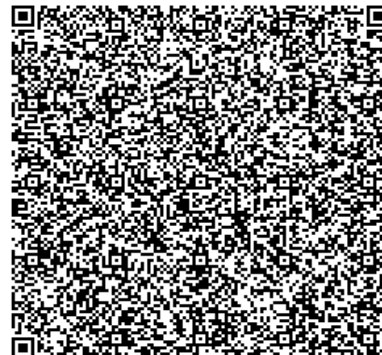
State : Rajasthan

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	113.00	5.00	5,650.00
		Total	2	50	Total	5,650.00	

## Other Charges

WAGES	BARDANA	MUDAT
50.00	4.00	30.00

Other Charges	84.30
CGST TAX	143.35
SGST TAX	143.35
Net Amount	6,021.00

Amount In Words Rupees Six Thousand Twenty One 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%	5,734.00	143.35	143.35

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged 24% if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory