Original **TAX INVOICE VARUN ENTERPRISES** Invoice No. Dated 9006 12/03/2025 78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT Transporter TIWARI Phone: 2315634,9928169025 Vehicle No FSSAI NO.:: 12218026001416 Delivery Station: NANVA State: Rajasthan State Code: 08 Pan No: AFUPA6575M GSTIN: 08AFUPA6575M1ZO Broker **SELF** Buyer Buyer Details: **KALPNA TELECOM NAINWA** GSTIN: 08AMHPB4250E1ZI 15, WArd No-15, Nainwa Bus Stand, PAN No. AMHPB4250E Near Bus Stand, Nainwa, Bundi,

Rajasthan, 323801

**NAINWA** 

Pin: 323801 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	2.00	50.00	177.00	5.00	8,850.00
		Total	2	50	Total		8,850.00
1	· · · · · · · · · · · · · · · · · · ·			0.1			101 11

Code: 08

**Other Charges** 

WAGES BARDANA / KANTAMUDAT

50.00 4.00

KANTAMUDAT
47.00

Other Charges CGST TAX 101.44 223.78

223.78

SGST TAX

Net Amount 9,399.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety Nine 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%	8,951.00	223.78	223.78

## 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