GSTIN: 08AATFK1677J1ZN ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9828777778

K SHR NO.B-SALITES MAGORRATIELOMPUR. .

Purchase Return / Debit Note

Pur.Ret.No: PR/3 Dt.: 02/08/24 M/S Omsarthi Dairy Products Ltd

Satyam Indu. Estate Plot No. 0-91

to 95 VYARA

State: Gujarat State Code: 24 GST No: 24AADCO0678A1ZV Tel.No:

Challan No :

Dt.: 02/08/24

Deliver at : OTHER

EwayBillNo :

Transport : Delhi Rajasthan Transpor

L.R.No. : Date:

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
_	NANDKRISHNA AGMARKA NANDKRISHNA AGMARKA	04059020 04059020	8.000 CR 4.000 CR	8.000	4473.22 CRT 5102.68 CRT	35785.76 20410.72
3	NANDKRISHNA AGMARKA	04059020	3.000 CR	3.000	4687.50 CRT	14062.50
_	NANDKRISHNA AGMARKA NANDKRISHNA AGMARKA	04059020 04059020	3.000 CR 1.000 CR	3.000 1.000	4741.08 CRT 5008.93 CRT	14223.24 5008.93
-	NANDKRISHNA AGMARKA NANDKRISHNA AGMARKA	04059020 04059020	1.000 CR 1.000 CR	1.000 1.000	1952.68 CRT 3366.07 CRT	1952.68 3366.07

Total C/f on Page ...1

94809.9

GSTIN: 08AATFK1677J1ZN ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9828777778

K SHR NO.B-SALIFAS MAGO RIPORAJITELION PUR. .

Purchase Return / Debit Note

M/S Omsarthi Dairy Products Ltd

Satyam Indu. Estate Plot No. 0-91

to 95

VYARA

State: Gujarat State Code: 24

GST No: 24AADCO0678A1ZV Tel.No:

Deliver at : OTHER EwayBillNo :

Pur.Ret.No : PR/3

Challan No :

Transport : Delhi Rajasthan Transpor

L.R.No. : Date:

Weight Rate Amount S.No. Particulars HSN Code Qty

Total B/f on Page ...2

94809.9

Dt.: 02/08/24

Dt.: 02/08/24

HSN:04059020=IGST12% On Rs.94809.90=Tax:11377.19

Total : 94809.90
Other Charges : 0.00
IGST : 11377.19 Other Charges :

[Rupees One Lakh Six Thousand One Hundred Eighty Seven and Paise Nine Only.] Net Amount: 106187.09

1. Goods once sold are not returnable.

E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For K.R. SALES CORPORATION ..