

GST NO 08AFUPA6575M1ZO		Invoice CREDIT						
PAN No. AFUPA6575M		Phone: 2315634,9928169025						
FSSAI NO.: 12218026001416		Mob.No. 8209333545						
<div>TAX INVOICE</div> <div>VARUN ENTERPRISES</div> <div>78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR</div>								
Invoice 4362		Dated: 04/10/2024						
IRN No 7171c54644fbd93460156c9abf2ae4137cc306ba13f1a5bdfaba37de6d1ccd8f								
ACK No 172415943349594		Date : 04/10/2024						
Party : SHREE OM JI CATTLE FEED RIICO INDUSTRIES -903BHIWADI, BHIWADI Phone no. GST NO 08DPAPS1038Q1ZE		Truck No Broker : MANISH M S Destination BHIWADI Transport: VIJAYLAXMI :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COPRA	120300	1.00	25.00	192.00	201.70	5.00	4,800.00
Other Charges						Total Qty	1	Basic Amount 4,800.00
Note						Oth.Charges 52.00		
WAGESBARDANA / KANTA MUDAT CGST TAX SGST TAX						CGST TAX 121.30		
25.00 2.00 25.00 121.30 121.30						SGST TAX 121.30		
Amount Chargeable (In Words):						Net Amount 5,095.00		
Rupees Five Thousand Ninety Five Only.								
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4852.00=Tax:242.60								
Bankers Details :								
HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For VARUN ENTERPRISES								
Declaration								
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.								
E. & O.E.								
This is Computer Generated Invoice								
								Authorised Signatory