

GST NO 08AFUPA6575M1ZO		Invoice CREDIT							
PAN No. AFUPA6575M		Phone: 2315634,9928169025							
FSSAI NO.: 12218026001416		Mob.No. 8209333545							
TAX INVOICE									
VARUN ENTERPRISES									
78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR									
Invoice 4645		Dated: 18/10/2024							
IRN No 6f0d4c1cdc7d0cbbba4a1df0b490efda5460cb7a314a2ebd27f86c04f965ef42d									
ACK No 172416039368321		Date : 18/10/2024							
Party : SHREE OM JI CATTLE FEED		Truck No							
RIICO INDUSTRIES -903BHIWADI,		Broker : MANISH M S							
BHIWADI		Destination BHIWADI							
Phone no.		Transport: VIJAYLAXMI							
GST NO 08DPAPS1038Q1ZE		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COPRA	120300	2.00	50.00	185.00	194.35	5.00	9,250.00	
Other Charges						Total Qty	2	Basic Amount	9,250.00
Note								Oth.Charges	103.00
WAGESBARDANA / KANTA MUDAT CGST TAX SGST TAX								CGST TAX	233.83
50.00 4.00 49.00 233.83 233.83								SGST TAX	233.83
Amount Chargeable (In Words ):								Net Amount	9,821.00
Rupees Nine Thousand Eight Hundred Twenty One Only.									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.9353.00=Tax:467.66									
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.Subject to JAIPUR Jurisdiction Only.									
E. & O.E.									
This is Computer Generated Invoice									
									
								Authorised Signatory	