

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3580		Dated: 15/03/2024						
IRN No c413ec462fac0674afcb92bee41e11189637358a9c9bcfffb5c4600d8a6f7f1								
ACK No 172414608774595		Date : 15/03/2024						
Party : MODI TRADING COMPANY NIWAI		Truck No						
NIWAI		Broker DL ANKIT JAIN						
NIWAI		Destination NIWAI						
Phone no.		Transport: HARISHANKAR						
GST NO 08ASSPD2018F2ZW		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38
2	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57
Other Charges						Total Qty	0	Basic Amount 17,980.95
Note						Oth.Charges 160.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 453.52		
100.00 60.00 453.52 453.52						SGST TAX 453.52		
Amount Chargeable (In Words):						Net Amount 19,048.00		
Rupees Nineteen Thousand Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18140.95=Tax:9								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								