

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 SL3583		Dated: 15/03/2024							
IRN No 157e5e2b06ac1771f7ac82a7d1c744689927074c7d99abfa94803e5d66e8f095									
ACK No 172414608882520		Date : 15/03/2024							
Party : MOTILAL SONS		Truck No							
LAXMI MARKET 586 SANKHLA GODAM		Broker DL SELF							
AJMER		Destination AJMER							
Phone no.		Transport: J K TRANSPORT							
GST NO 08ADVPJ9894P1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	233.33	245.00	5.00	14,933.33	
2	GOLDEN RAISIN	080620	32.00	0.00	345.24	362.50	5.00	11,047.62	
Other Charges						Total Qty	0	Basic Amount	25,980.95
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	651.52
50.00 30.00 651.52 651.52								SGST TAX	651.52
Amount Chargeable (In Words ):								Net Amount	27,364.00
Rupees Twenty Seven Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26060.95=Tax:1									
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									