

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    SL3600		Dated: 18/03/2024							
IRN No    e77719586d60f40c14acd05dbf04ac097d13fa6294d340c827f88cc868472d0e									
ACK No    172414624540712		Date : 18/03/2024							
Party : SITARAM TRADERS		Truck No							
SHOP NO. 205 RAGHUVIR SYMPHONY		Broker    DL SELF							
SURAT		Destination SURAT							
Phone no.		Transport:							
GST NO 24BMMPK5471L1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	120.00	0.00	371.43	390.00	5.00	44,571.43	
Other Charges						Total Qty	0	Basic Amount	44,571.43
Note								Oth.Charges	100.00
MAZDURI EXP   BARDANA   IGST TAX								IGST TAX	2,233.57
70.00   30.00   2233.57									0.00
Amount Chargeable (In Words ):								Net Amount	46,905.00
Rupees   Forty Six Thousand Nine Hundred Five Only.									
HSN:08062010=IGST5% On Rs.44671.43=Tax:2233.57									
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									

E. & O.E.

This is Computer Generated Invoice