

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 SL42		Dated: 03/04/2024							
IRN No									
ACK No		Date :							
Party : KRISHNA TRADERS DAUSA		Truck No							
DAUSA		Broker DL SELF							
Phone no.		Destination DAUSA							
GST NO UnRegistered		Transport: J K TRANSPORT							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	338.10	355.00	5.00	21,638.09	
Other Charges						Total Qty	0	Basic Amount	21,638.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	542.95
50.00 30.00 542.95 542.95								SGST TAX	542.95
Amount Chargeable (In Words):								Net Amount	22,804.00
Rupees Twenty Two Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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									