

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 SL3597		Dated: 16/03/2024							
IRN No									
ACK No									
Date :									
Party : DAVENDER KUMAR NARENDER KUMAR									
Truck No		DL RAMAVTAR JI							
Broker		KHERLI							
Destination		KHERLI							
Phone no.		Transport: ROSHAN FREIGHT CARRIER							
GST NO UnRegistered		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	6,704.76
Note								Oth.Charges	70.50
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	169.37
50.00 20.00 169.37 169.37								SGST TAX	169.37
Amount Chargeable (In Words):								Net Amount	7,114.00
Rupees Seven Thousand One Hundred Fourteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6774.76=Tax:338.74									
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									