

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 SL3531		Dated: 12/03/2024							
IRN No 7f17a541f2a5d28362ba5dd5b56362a3afd55216b68344f637a039f87e07073d									
ACK No 172414586599038		Date : 12/03/2024							
Party : MANISH KIRANA STORE		Truck No							
WARD NO.9 SUBHASH BAZAR TONK		Broker DL SELF							
TONK		Destination TONK							
Phone no.		Transport: SHIVRAJ							
GST NO 08AKKPJ9743M1ZE		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	250.00	262.50	5.00	8,000.00	
2	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62	
Other Charges						Total Qty	0	Basic Amount	14,247.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	358.19
50.00 30.00 358.19 358.19								SGST TAX	358.19
Amount Chargeable (In Words):								Net Amount	15,044.00
Rupees Fifteen Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14327.62=Tax:7									
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									