

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 SL18		Dated: 02/04/2024						
IRN No cc886cc53f419b67ba5753cc8d467a5942f6c81fb7c2f6d9f4f6c7899439c34c								
ACK No 172414720593856		Date : 02/04/2024						
Party : SHIKAR CHAND RAJENDAR PRASAD		Truck No						
SHIKAR CHAND RAJENDAR PRASAD		Broker DL SINGHAL BROKER						
MALPURA		Destination MALPURA						
Phone no.		Transport:						
GST NO 08ABHPJ5024F1ZX		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
Other Charges						Total Qty	0	Basic Amount 10,971.43
Note						Oth.Charges -0.01		
CGST TAX SGST TAX						CGST TAX 274.29		
274.29 274.29						SGST TAX 274.29		
Amount Chargeable (In Words):						Net Amount 11,520.00		
Rupees Eleven Thousand Five Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10971.43=Tax:5								
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