

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 SL3637		Dated: 19/03/2024							
IRN No 2d1129df426b657f0ac220004f69017932da79c097a02c6fa19be0ab197f9ce2									
ACK No 172414632602284		Date : 19/03/2024							
Party : PREM CHAND AND COMPANY		Truck No							
NIVAI		Broker DL ANKIT JAIN							
Phone no.		Destination NIVAI							
GST NO 08ABHPJ5034H1ZR		Transport: SHIVRAJ GOLDEN							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	316.67	332.50	5.00	10,133.33	
2	GOLDEN RAISIN	080620	32.00	0.00	280.95	295.00	5.00	8,990.48	
Other Charges						Total Qty	0	Basic Amount	19,123.81
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	480.09
50.00 30.00 480.09 480.09								SGST TAX	480.09
Amount Chargeable (In Words ):								Net Amount	20,164.00
Rupees Twenty Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19203.81=Tax:9									
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									