

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3518		Dated: 11/03/2024					
IRN No b89763b19cb9b0389bd844b85bc5e366c09733f7cb966f692e4a9cd2086e7a69							
ACK No 172414576115402		Date : 11/03/2024					
Party : MA GAYATRI KIRANA AND GENR		Truck No					
STORE SODALA		Broker DL MAHESH JHALANI					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AFMPG2142L1ZD		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	20.00	0.00	513.39	575.00	12.00
Other Charges						Total Qty	0
Note						Basic Amount	
CGST TAX SGST TAX						Oth.Charges	
616.07 616.07						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Eleven Thousand Five Hundred Only.						Net Amount 1	
HSN:08042090=CGST6%+SGST6% On Rs.10267.86=Tax:1232.14							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							