

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 SL3652		Dated: 21/03/2024							
IRN No e930a5637327f0bf83dd8c5e97bb4ee7544a2aaa604c795bc5bcab d1a513a092									
ACK No 172414646738601		Date : 21/03/2024							
Party : R K LUCKY TRADERS		Truck No							
JODHPUR		Broker DL KAMLESH JI							
Phone no.		Destination JODHPUR							
GST NO 08AFSPA0305F1ZX		Transport: KIRAN EXPREES							
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71	
2	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	12,190.47
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	306.76
50.00 30.00 306.76 306.76								SGST TAX	306.76
Amount Chargeable (In Words):								Net Amount	12,884.00
Rupees Twelve Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.47=Tax:6									
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									