

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 SL3509		Dated: 08/03/2024					
IRN No 71dfd131d8443cada48dc20500a83145673b73830f52d9b633fd23a46639d1e3							
ACK No 172414562539915							
Date : 08/03/2024							
Party : KAREENA DRYFRUITS		Truck No					
GRAMIN BUS STAND, GRAMIN BUS		Broker DL SITARAM KHANDELWAL					
JAISALMER		Destination JAISALMER					
Phone no.		Transport: RAYAL LOGISITICS					
GST NO 08AHEPR7426G1Z4		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	WALLANT	080231	9.50	0.00	404.76	425.00	5.00
2	WALLANT	080231	10.00	0.00	523.81	550.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP SGST TAX BARDANA CGST TAX						Oth.Charges	
50.00 229.08 30.00 229.08						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Nine Thousand Six Hundred Twenty Two Only.						Net Amount	
HSN:08023100=CGST2.5%+SGST2.5% On Rs.9163.34=Tax:458.16							
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 :							