

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 SL39		Dated: 03/04/2024							
IRN No 4331dbac978b46bbc7a9e0c0e310273e49e7b0df16669a784198c71624baa212									
ACK No 172414726486053		Date : 03/04/2024							
Party : CHITRAMAL MAHAVEER PARSAD		Truck No							
1, Uniyara Road, Nainwan, Bundi,		Broker DL RAJESH GUPTA							
NAINWA		Destination NAINWA							
Phone no.		Transport: TIWARI TRANSPORT							
GST NO 08AGPPJ3117N1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28	
Other Charges						Total Qty	0	Basic Amount	10,514.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	264.86
50.00 30.00 264.86 264.86								SGST TAX	264.86
Amount Chargeable (In Words ):								Net Amount	11,124.00
Rupees Eleven Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=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									