

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 SL49		Dated: 03/04/2024							
IRN No 30fe076be71c3f3b455908e079e3709ffdf4116bb00b456e9a424eaacd92f67b									
ACK No 172414728755568		Date : 03/04/2024							
Party : MOTILAL AND COMPANY		Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR		Broker DL SELF							
ALWAR		Destination ALWAR							
Phone no.		Transport: JAI LAXMI							
GST NO 08AAVPL0211H1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05	
Other Charges						Total Qty	0	Basic Amount	7,619.05
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	192.48
50.00 30.00 192.48 192.48								SGST TAX	192.48
Amount Chargeable (In Words):								Net Amount	8,084.00
Rupees Eight Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:384.96									
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									

E. & O.E.

This is Computer Generated Invoice