

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 SL3571		Dated: 14/03/2024						
IRN No 696b580f91ef02cb1114f3ccc40da5153d6a2c139997cac891cfc05ce3574510								
ACK No 172414601858029		Date : 14/03/2024						
Party : TARUN TRADERS 15- PRATAPCHOWKK BARAN BARAN Phone no. GST NO 08DRTPG3602M1ZD		Truck No Broker DL PRASHANT JI BROKERS Destination BARAN Transport: JAIPUR KOTA SARVICE :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	283.33	297.50	5.00	18,133.33
Other Charges					Total Qty	0	Basic Amount 18,133.33	
Note							Oth.Charges 80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 455.33	
50.00 30.00 455.33 455.33							SGST TAX 455.33	
Amount Chargeable (In Words):							Net Amount 19,124.00	
Rupees Nineteen Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18213.33=Tax:9								
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								