

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 SL3658		Dated: 21/03/2024						
IRN No bae315e50ea143dd399770b65d6ac2056b40578ecf311ecf2bc6f7678394c87c								
ACK No 172414647214807		Date : 21/03/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU		Truck No Broker Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	257.14	270.00	5.00	24,685.72
Other Charges						Total Qty	0	Basic Amount 24,685.72
Note						Oth.Charges 160.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 621.14		
100.00 60.00 621.14 621.14						SGST TAX 621.14		
Amount Chargeable (In Words ):						Net Amount 26,088.00		
Rupees Twenty Six Thousand Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24845.72=Tax:1								
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								