

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3550		Dated: 13/03/2024				IRN No f6746d64c253b8ef336009f4a5d104c3e9934e926d42b380c0b3724ad10078e9		ACK No 172414593690247		Date : 13/03/2024		
Party : PAVAN TRADERS		Truck No				Broker		DL SITARAM KHANDELWAL				
SHOP NO.15C KRISHI UPAJ MANDI		Destination				UDAIPUR		UDAIPUR				
Phone no.		Transport:		KAMAL GOODS								
GST NO 08AQFPB6657B1Z3												
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount				
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29				
Other Charges						Total Qty		0		Basic Amount		13,714.29
Note								Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		344.86		
50.00 30.00 344.86 344.86								SGST TAX		344.86		
Amount Chargeable (In Words ):								Net Amount		14,484.00		
Rupees Fourteen Thousand Four Hundred Eighty Four Only.												
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6												
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												