

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 SL17		Dated: 01/04/2024							
IRN No 028ef459de32e6e1b6645ec819fe65173fc59e2a073ee9a54a56f8370e93600a									
ACK No 172414714098305		Date : 01/04/2024							
Party : VIVEK TRADERS		Truck No							
ADARSH COLONY CHOWRAHA NIMBAHERA		Broker DL SITARAM KHANDELWAL							
NIMBAHERA		Destination NIMBAHERA							
Phone no.		Transport: BALAJI GOLDEN							
GST NO 08ANTPS0863K1Z7		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	680.95	715.00	5.00	21,790.48	
Other Charges						Total Qty	0	Basic Amount	21,790.48
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	546.76
50.00 30.00 546.76 546.76								SGST TAX	546.76
Amount Chargeable (In Words):								Net Amount	22,964.00
Rupees Twenty Two Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21870.48=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									