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|--|----------------------|---|-------|-------|--------|-----------------------------|------------|--------------|-----------|
| 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 SL16 | | Dated: 01/04/2024 | | | | | | | |
| IRN No 6c1ff5dc81a72f2109f495ae3f01fd04270c46e3f9ede3123402f4a511ec1ac2 | |  | | | | | | | |
| ACK No 172414714069589 | | Date : 01/04/2024 | | | | | | | |
| Party : AGARWAL TRADERS | | Truck No | | | | | | | |
| WARD NO.19 SINGHAL MOHALLA | | Broker DL SONU SHARMA | | | | | | | |
| BANDIKUI | | Destination BANDIKUI | | | | | | | |
| Phone no. | | Transport: BALI TRANSPORT | | | | | | | |
| GST NO 08ABRPA9949E2Z7 | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 62.00 | 0.00 | 311.90 | 327.50 | 5.00 | 19,338.10 | |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 238.10 | 250.00 | 5.00 | 7,619.05 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 26,957.15 |
| Note | | | | | | Oth.Charges | | | 79.99 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | CGST TAX | | | 675.93 |
| 50.00 30.00 675.93 675.93 | | | | | | SGST TAX | | | 675.93 |
| Amount Chargeable (In Words): | | | | | | Net Amount | | | 28,389.00 |
| Rupees Twenty Eight Thousand Three Hundred Eighty Nine Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.27037.15=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 | | | |