

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 SL3621		Dated: 18/03/2024							
IRN No 8f65ddd6302d3b2ef59b06f2327e0c980ccfb95f202e4fd34f7871084c2d9fea									
ACK No 172414625424767		Date : 18/03/2024							
Party : PAVAN TRADING COMPANY		Truck No							
SADAR BAZAR, SADAR BAZAR, KEKRI,		Broker DL VIMAL MAMA							
KEKRI		Destination KEKRI							
Phone no.		Transport: KEKRI ROADWAYS							
GST NO 08ACQPJ4248R1ZP		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
2	GOLDEN RAISIN	080620	64.00	0.00	238.10	250.00	5.00	15,238.09	
Other Charges						Total Qty	0	Basic Amount	23,466.66
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	588.66
50.00 30.00 588.66 588.66								SGST TAX	588.66
Amount Chargeable (In Words ):								Net Amount	24,724.00
Rupees Twenty Four Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.66=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									

E. & O.E.

This is Computer Generated Invoice