

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 1222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3516		Dated: 09/03/2024					
IRN No 4ed11bc090cf1cb513063561e0fd2156768cd1fcd9275942dacbc9ded5b5a03							
ACK No 172414569651942 Date : 09/03/2024							
Party : BALARA GENERAL STORE MAULASAR		Truck No					
MAULASAR		Broker DL VIMAL MITTAL					
Phone no.		Destination MAULASAR					
GST NO 08BCCPR8314K1Z9		Transport: JAIPUR KUCHAMAN TRANSPORT					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 20.00 161.75 161.75					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Six Thousand Seven Hundred Ninety Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6470.00=Tax:323.50							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							