

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3491		Dated: 07/03/2024					
IRN No							
ACK No		Date :					
Party : KHANDELWAL SELES CORPORATION		Truck No					
62.KHANDELWAL SADAN GOVINDPURA		Broker : DL RAHUL JI					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AQOPK6128P1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	20.00	0.00	325.89	365.00	12.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
391.07 391.07					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Seven Thousand Three Hundred Only.							
HSN:08042090=CGST6%+SGST6% On Rs.6517.86=Tax:782.14							
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 :							