

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 SL3549		Dated: 13/03/2024							
IRN No 4505f0ab45c42b22bede1d85450872cf072b13d94100b2fb9909bfc3b3c599ca									
ACK No 172414593675017		Date : 13/03/2024							
Party : PREM CHAND AND COMPANY		Truck No							
NIVAI		Broker DL ANKIT JAIN							
Phone no.		Destination NIVAI							
GST NO 08ABHPJ5034H1ZR		Transport: SHIVRAJ GOLDEN							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10	
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19	
Other Charges						Total Qty	0	Basic Amount	13,714.29
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	344.85
50.00 30.00 344.85 344.85								SGST TAX	344.85
Amount Chargeable (In Words):								Net Amount	14,484.00
Rupees Fourteen Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6									
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