

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 SL3725		Dated: 30/03/2024						
IRN No f38ab248471378d0c57d0d1c0c437ceb97ba5d37fe0194495e44b9f0e3ca4177								
ACK No 172414700421180		Date : 30/03/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU		Truck No Broker Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	390.48	410.00	5.00	18,742.86
Other Charges						Total Qty	0	Basic Amount 18,742.86
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 470.57		
50.00 30.00 470.57 470.57						SGST TAX 470.57		
Amount Chargeable (In Words ):						Net Amount 19,764.00		
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9								
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								