

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 SL38		Dated: 03/04/2024							
IRN No 11d59d2320dfc2e7e318e73aa83757d2701e4eda53bb41775540ffb5f998de30									
ACK No 172414726466420									
Date : 03/04/2024									
Party : TARUN KIRANA		Truck No							
YATAYAT NAGAR COLONYA1MATHURA,		Broker DL PRADEEP JI							
MATHURA		Destination MATHURA							
Phone no.		Transport:							
GST NO 09AKZPA9568Q1ZR		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	404.76	425.00	5.00	38,857.14	
Other Charges						Total Qty	0	Basic Amount	38,857.14
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,950.86
100.00 60.00 1950.86									0.00
Amount Chargeable (In Words):								Net Amount	40,968.00
Rupees Forty Thousand Nine Hundred Sixty Eight Only.									
HSN:08062010=IGST5% On Rs.39017.14=Tax:1950.86									
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