

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 SL66		Dated: 04/04/2024							
IRN No 160407ff7654741c448a742f5b1940f4feb51f7d400354e3e1fe7029faf34205									
ACK No 172414735064312		Date : 04/04/2024							
Party : MOTILAL SONS		Truck No							
LAXMI MARKET 586 SANKHLA GODAM		Broker DL SELF							
AJMER		Destination AJMER							
Phone no.		Transport: J K TRANSPORT							
GST NO 08ADVPJ9894P1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43	
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	17,371.43
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			436.29
50.00 30.00 436.29 436.29						SGST TAX			436.29
Amount Chargeable (In Words):						Net Amount			18,324.00
Rupees Eighteen Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8									
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