

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 SL46		Dated: 03/04/2024						
IRN No ae96725dde388346b4f4d692bb9743e5e6835c0425233d3dad292fd50d510e93								
ACK No 172414728689052		Date : 03/04/2024						
Party : ROYAL NUTS SUKHDDHAM ENCLAVE SHOP NO.4 KOTA Phone no. GST NO 08BMEPA8958C1Z2		Truck No Broker DL BABULAL BROKER Destination KOTA Transport: AVTAR GOODS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
Other Charges						Total Qty	0	Basic Amount 20,876.19
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 523.90		
50.00 30.00 523.90 523.90						SGST TAX 523.90		
Amount Chargeable (In Words):						Net Amount 22,004.00		
Rupees Twenty Two Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=Tax:1								
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								