

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 SL3532		Dated: 12/03/2024						
IRN No c30843b1386b1691e8fd2ca74b053b582b9bd42793080ad5c5bdb831a44ecb0a								
ACK No 172414586632102		Date : 12/03/2024						
Party : SAMDANI SALES-BHILWARA		Truck No DL RINKU JI KHANDLWAL						
BHILWARA		Broker						
Phone no.		Destination BHILWARA						
GST NO 08DIHPS4097F1ZR		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95
2	GOLDEN RAISIN	080620	11.00	0.00	395.24	415.00	5.00	4,347.62
Other Charges						Total Qty	0	Basic Amount 12,728.57
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 320.21		
50.00 30.00 320.21 320.21						SGST TAX 320.21		
Amount Chargeable (In Words):						Net Amount 13,449.00		
Rupees Thirteen Thousand Four Hundred Forty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12808.57=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								