

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3582		Dated: 15/03/2024									
IRN No											
ACK No		Date :									
Party : ASHOK KUMAR DUGGER						Truck No					
MANDORE MANDI, MANDORE ROAD,342001						Broker DL MANISH JI					
JODHPUR						Destination JODHPUR					
Phone no.						Transport:					
GST NO 08AIOPD9316L1ZT						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43			
Other Charges						Total Qty 0		Basic Amount		14,171.43	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		356.29	
50.00 30.00 356.29 356.29								SGST TAX		356.29	
Amount Chargeable (In Words):								Net Amount		14,964.00	
Rupees Fourteen Thousand Nine Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7											
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											