

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 SL3546		Dated: 13/03/2024							
IRN No 3bddb9d10480737b4a3e21ac8ef63e29daacd800957cbccb92a3d29fc3fb552d									
ACK No 172414593591186		Date : 13/03/2024							
Party : AGARWAL MASALA PRODUCT		Truck No DL SELF							
KISHANGARH		Broker DL SELF							
Phone no.		Destination KISHANGARH							
GST NO 08AABFA5904C1Z0		Transport: KRISHNA TRANSPORT							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	10.90	0.00	204.76	215.00	5.00	2,231.90	
2	GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	5.00	4,952.38	
3	GOLDEN RAISIN	080620	32.00	0.00	242.86	255.00	5.00	7,771.43	
Other Charges						Total Qty	0	Basic Amount	14,955.71
Note								Oth.Charges	80.49
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	375.90
50.00 30.00 375.90 375.90								SGST TAX	375.90
Amount Chargeable (In Words):								Net Amount	15,788.00
Rupees Fifteen Thousand Seven Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15035.71=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									