

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 SL3622		Dated: 19/03/2024						
IRN No 90a229e5a492025596933fb343daa73672dc0c067b69a3ab98f961d662c614f6								
ACK No 172414629372657		Date : 19/03/2024						
Party : ADINATH AGENCIES		Truck No						
FIRST FLOOR, SHOP NO 80, 81, BARAH		Broker DL SELF						
JAIPUR		Destination JAIPUR						
Phone no.		Transport:						
GST NO 08ARPPJ2697G2Z8		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	280.95	295.00	5.00	13,485.72
Other Charges					Total Qty	0	Basic Amount 13,485.72	
Note					CGST TAX 337.14		Oth.Charges 0.00	
SGST TAX 337.14					CGST TAX 337.14		SGST TAX 337.14	
Amount Chargeable (In Words ):					Net Amount		14,160.00	
Rupees Fourteen Thousand One Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13485.72=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								