

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 SL37		Dated: 03/04/2024						
IRN No 6d5b5fa57ad7bb424a7285a8adee61692b16411ad6f89f4ab186fa6300c6318d								
ACK No 172414726455585		Date : 03/04/2024						
Party : PANGARIA ENTERPRISES 240, CHITTOR HAVALI ROAD, BHILWARA Phone no. GST NO 08ABDPP1993P1ZW		Truck No Broker DL TINKU JASORIYA Destination BHILWARA Transport: SHREE RAMESH :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	366.67	385.00	5.00	35,200.00
Other Charges						Total Qty	0	Basic Amount 35,200.00
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 882.00		
50.00 30.00 882.00 882.00						SGST TAX 882.00		
Amount Chargeable (In Words):						Net Amount 37,044.00		
Rupees Thirty Seven Thousand Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35280.00=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								

E. & O.E.

This is Computer Generated Invoice