

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 SL33		Dated: 02/04/2024							
IRN No bb8926e430a7e4f5e92604d4ddd0409ad96a5f6e2f49299d65eb674ca5650107									
ACK No 172414721760400		Date : 02/04/2024							
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ		Truck No Broker DL SELF Destination JAORA Transport: KAMAL GOODS :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	619.05	650.00	5.00	29,714.28	
2	GOLDEN RAISIN	080620	16.00	0.00	466.67	490.00	5.00	7,466.67	
Other Charges						Total Qty	0	Basic Amount	37,180.95
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,863.04
50.00 30.00 1863.04									0.00
Amount Chargeable (In Words):								Net Amount	39,124.00
Rupees Thirty Nine Thousand One Hundred Twenty Four Only.									
HSN:08062010=IGST5% On Rs.37260.95=Tax:1863.04									
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									