

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 SL3563		Dated: 14/03/2024									
IRN No											
ACK No		Date :									
Party : PIE STORE JHALAWAR						Truck No Broker : DL RADHARMAN BROKERS					
JHALAWAR						Destination JHALAWAR					
Phone no.						Transport: JAIPUR KOTA					
GST NO 08AVLPK1726H1ZJ						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00			
2	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90			
Other Charges						Total Qty 0		Basic Amount		19,961.90	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		501.05	
50.00 30.00 501.05 501.05								SGST TAX		501.05	
Amount Chargeable (In Words):								Net Amount		21,044.00	
Rupees Twenty One Thousand Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20041.90=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											