

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3518		Dated: 11/03/2024					
IRN No							
ACK No		Date :					
Party : MA GAYATRI KIRANA AND GENR STORE SODALA JAIPUR Phone no. GST NO 08AFMPG2142L1ZD		Truck No Broker : DL MAHESH JHALANI Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	20.00	0.00	513.39	575.00	12.00
Other Charges		Total Qty 0		Basic Amount			
Note				Oth.Charges			
CGST TAX SGST TAX				CGST TAX			
616.07 616.07				SGST TAX			
Amount Chargeable (In Words):				Net Amount 1			
Rupees Eleven Thousand Five Hundred Only.							
HSN:08042090=CGST6%+SGST6% On Rs.10267.86=Tax:1232.14							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249				REE SHYAM KRIPA ENTEF			
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
				Authorised :			