

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 SL3514		Dated: 09/03/2024					
IRN No 67d02b9b738daa2e10cde83ebaf13556287088789215e179d7477d7e0096574c							
ACK No 172414568584519		Date : 09/03/2024					
Party : KALPATRU TRADING COMPANY		Truck No					
SHOP NO-7, EKLAVYA BLOCK, MANDORE		Broker : DL SARVEN MAMA					
JODHPUR		Destination JODHPUR					
Phone no.		Transport: KIRAN EXPREES					
GST NO 08BMTPK7607P1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 489.62 489.62						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Twenty Thousand Five Hundred Sixty Four Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							