

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 SL12		Dated: 01/04/2024						
IRN No 6939ba7a3c6ce0d68fd165d392132dc40bf152c451add6c3dde72a332a22f701								
ACK No 172414712058738		Date : 01/04/2024						
Party : HEERA LAL MAKKHAN LAL KATLA SONSA ALWAR ALWAR Phone no. GST NO 08AJVPK8373L1Z6		Truck No Broker DL SELF Destination ALWAR Transport: J P :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14
Other Charges						Total Qty	0	Basic Amount 10,057.14
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 253.43		
50.00 30.00 253.43 253.43						SGST TAX 253.43		
Amount Chargeable (In Words):						Net Amount 10,644.00		
Rupees Ten Thousand Six Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5								
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