

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 GALLI, JAIPUR							
Invoice SL3510		Dated: 08/03/2024					
IRN No a6e38ce1992c9d1e6efa1d1f7690875838ff6655901825bf7648a2bcb70470cd							
ACK No 172414562581282		Date : 08/03/2024					
Party : BASANT KUMAR AND SONS		Truck No					
CHOKRIWAL GALI KEKRI		Broker : DL SELF					
KEKRI		Destination KEKRI					
Phone no.		Transport: KEKRI ROADWAYS					
GST NO 08ADQPJ8900M1ZY		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	228.57	240.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 367.71 367.71						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Fifteen Thousand Four Hundred Forty Four Only.						Net Amount 1	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7							
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 :							