

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 SL3629		Dated: 19/03/2024							
IRN No 10edf96f75c152c127c2377745962726e836c72f64c1894580bae5a74cfc68ce									
ACK No 172414631795383		Date : 19/03/2024							
Party : MOTILAL AND COMPANY		Truck No							
GHEE WALI GALI KEDAL GANJ ALWAR		Broker DL SELF							
ALWAR		Destination ALWAR							
Phone no.		Transport: JAI LAXMI							
GST NO 08AAVPL0211H1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	209.52	220.00	5.00	20,114.28	
Other Charges						Total Qty	0	Basic Amount	20,114.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	504.86
50.00 30.00 504.86 504.86								SGST TAX	504.86
Amount Chargeable (In Words ):								Net Amount	21,204.00
Rupees Twenty One Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=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									

E. & O.E.

This is Computer Generated Invoice