

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 SL3660		Dated: 21/03/2024							
IRN No b08e4c8bab29b4c1587f408b0f48067215dad45885df90fe9a0bcfc336e0fa1									
ACK No 172414647607159		Date : 21/03/2024							
Party : MARUTI TRADING COMPANY		Truck No							
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker DL SELF							
BHILWARA		Destination BHILWARA							
Phone no.		Transport: D.R TRANSPORT							
GST NO 08ANQPM0142E1Z5		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62	
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43	
Other Charges						Total Qty	0	Basic Amount	17,219.05
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			432.48
50.00 30.00 432.48 432.48						SGST TAX			432.48
Amount Chargeable (In Words ):						Net Amount			18,164.00
Rupees Eighteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17299.05=Tax:8									
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			