

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 SL3645		Dated: 20/03/2024						
IRN No 8e4b08b53e15b682647ab476578a4e0987324e539841de0992325fda0a7ef1b1								
ACK No 172414639780439		Date : 20/03/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU		Truck No Broker Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	238.10	250.00	5.00	22,857.14
Other Charges						Total Qty	0	Basic Amount 22,857.14
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 573.43		
50.00 30.00 573.43 573.43						SGST TAX 573.43		
Amount Chargeable (In Words):						Net Amount 24,084.00		
Rupees Twenty Four Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.14=Tax:1								
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 Signatory								

E. & O.E.

This is Computer Generated Invoice