

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 SL29		Dated: 02/04/2024							
IRN No 5242d861aafbd38b0ffc60d5ab4324911b393c16c70532d4bb37c7abe802bd29									
ACK No 172414720870852		Date : 02/04/2024							
Party : POORAN CHAND SHRI RAM		Truck No							
MATHURA GATEBHARATPUR, NEAR NAGAR		Broker DALAL PRADEEP JI KHANDWAL DAL							
BHARATPUR		Destination BHARATPUR							
Phone no.		Transport: MARUTI							
GST NO 08AIAPK9949A1Z8		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	192.00	0.00	350.00	367.50	5.00	67,200.00	
Other Charges						Total Qty	0	Basic Amount	67,200.00
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,684.00
100.00 60.00 1684.00 1684.00								SGST TAX	1,684.00
Amount Chargeable (In Words):								Net Amount	70,728.00
Rupees Seventy Thousand Seven Hundred Twenty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.67360.00=Tax:3									
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									