

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 SL3601		Dated: 18/03/2024						
IRN No 89fff9b9f34efa366617edaa64e194661612d106778ec67c7a60a0d3ba910381								
ACK No 172414624555024		Date : 18/03/2024						
Party : PRAHLAD RAI SATISH KUMAR		Truck No						
DELHI		Broker DL SELF						
Phone no.		Destination DELHI						
GST NO 07AGMPA1436C2ZY		Transport: RAJKAMAL						
:								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14
Other Charges						Total Qty	0	Basic Amount 10,057.14
Note						Oth.Charges 0.00		
IGST TAX						IGST TAX 502.86		
502.86						0.00		
Amount Chargeable (In Words):						Net Amount 10,560.00		
Rupees Ten Thousand Five Hundred Sixty Only.								
HSN:08062010=IGST5% On Rs.10057.14=Tax:502.86								
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