

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 SL59		Dated: 04/04/2024							
IRN No 194393245500532e43ee074a7098ca65cfeaf48fe4313eeaaac5da3d157fe214									
ACK No 172414734881943		Date : 04/04/2024							
Party : MOOLCHAND BALABUX SONS		Truck No							
MAIN MARKET RAJGARH		Broker DL GIRRAJ KHANDELWAL							
RAJGARH		Destination RAJGARH							
Phone no.		Transport: OM TRANSPORT							
GST NO 08AMSPG1967G1ZO		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24	
2	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	23,161.91
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			581.05
50.00 30.00 581.05 581.05						SGST TAX			581.05
Amount Chargeable (In Words):						Net Amount			24,404.00
Rupees Twenty Four Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23241.91=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