

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 SL20		Dated: 02/04/2024							
IRN No 3298f0ad20bf92fbf04d374723130cb1ed44bf1c91f2a05fbb4025a2fc8aabb1									
ACK No 172414720701075 Date : 02/04/2024									
Party : AMAN ENTERPRISES -HATHRASH		Truck No							
SAHABAD HATHRAS		Broker DL RAMAVTAR JI							
HATHRASH		Destination HATHRASH							
Phone no.		Transport: KANCHAN TRANSPORT							
GST NO 09AEPPA7587P3ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	409.52	430.00	5.00	19,657.14	
2	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71	
Other Charges						Total Qty	0	Basic Amount	34,742.85
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,745.15
100.00 60.00 1745.15									0.00
Amount Chargeable (In Words):								Net Amount	36,648.00
Rupees Thirty Six Thousand Six Hundred Forty Eight Only.									
HSN:08062010=IGST5% On Rs.34902.85=Tax:1745.15									
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									