

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3504		Dated: 08/03/2024					
IRN No 18efa7d003ebf5ad42a22c1fe44cd53dcb53388be14b88ca6860eb40d379442c							
ACK No 172414561998856		Date : 08/03/2024					
Party : AGARWAL TRADERS		Truck No					
WARD NO.19 SINGHAL MOHALLLA		Broker : DL SONU SHARMA					
BANDIKUI		Destination BANDIKUI					
Phone no.		Transport: BALI TRANSPORT					
GST NO 08ABRPA9949E2Z7		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	276.19	290.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 664.86 664.86						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.29=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 :							