

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 SL51		Dated: 03/04/2024							
IRN No f267f7c84cbf7c330f1ef9d13abd4f1e411edd5c73e43e7471984651a14b01c4									
ACK No 172414728798129		Date : 03/04/2024							
Party : AGARWAL MASALA PRODUCT		Truck No DL SELF							
KISHANGARH		Broker DL SELF							
Phone no.		Destination KISHANGARH							
GST NO 08AABFA5904C1Z0		Transport: KRISHNA TRANSPORT							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
2	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00	6,323.81	
3	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00	
Other Charges						Total Qty	0	Basic Amount	16,228.57
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			407.72
50.00 30.00 407.72 407.72						SGST TAX			407.72
Amount Chargeable (In Words ):						Net Amount			17,124.00
Rupees Seventeen Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16308.57=Tax:8									
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