

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    SL3532		Dated: 12/03/2024						
IRN No    c30843b1386b1691e8fd2ca74b053b582b9bd42793080ad5c5bdb831a44ecb0a								
ACK No    172414586632102		Date :    12/03/2024						
Party :    SAMDANI SALES-BHILWARA		Truck No    DL RINKU JI KHADELWAL						
BHILWARA		Broker						
Phone no.		Destination    BHILWARA						
GST NO 08DIHPS4097F1ZR		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95
2	GOLDEN RAISIN	080620	11.00	0.00	395.24	415.00	5.00	4,347.62
Other Charges						Total Qty	0	Basic Amount    12,728.57
Note						Oth.Charges    80.00		
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX						CGST TAX    320.21		
50.00    30.00    320.21    320.21						SGST TAX    320.21		
Amount Chargeable (In Words ):						Net Amount    13,449.00		
Rupees    Thirteen Thousand Four Hundred Forty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12808.57=Tax:6								
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								