

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 SL28		Dated: 02/04/2024						
IRN No 8633ac1cf64086fc853da034bdebee12cdeb55127d50e63d62fa536274da5bd0								
ACK No 172414720842512		Date : 02/04/2024						
Party : MURLIWALA FOOD PROUCT		Truck No						
BAPU BAZAR		Broker DL KAMLESH JI						
BIJAINAGAR		Destination BIJAINAGAR						
Phone no.		Transport: D.R TRANSPORT						
GST NO 08ACLPJ4441R1ZZ		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28
Other Charges					Total Qty	0	Basic Amount 13,714.28	
Note							Oth.Charges 80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 344.86	
50.00 30.00 344.86 344.86							SGST TAX 344.86	
Amount Chargeable (In Words):							Net Amount 14,484.00	
Rupees Fourteen Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=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								

E. & O.E.

This is Computer Generated Invoice