

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 SL52		Dated: 03/04/2024							
IRN No b0d045c7712f3b576c6fc4c84312fa21f60bd53ce9f587ce81652e138083cea9									
ACK No 172414728818061		Date : 03/04/2024							
Party : HARIOM TRADERS		Truck No							
BHILWARA		Broker DL SELF							
Phone no.		Destination BHILWARA							
GST NO 08AWCPK7376B1ZJ		Transport: SHREE RAMESH							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52	
2	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67	
Other Charges						Total Qty	0	Basic Amount	8,076.19
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			203.91
50.00 30.00 203.91 203.91						SGST TAX			203.91
Amount Chargeable (In Words):						Net Amount			8,564.00
Rupees Eight Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8156.19=Tax:407.82									
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									