

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 GALL, JAIPUR</div>							
Invoice SL3499		Dated: 08/03/2024					
IRN No							
ACK No		Date :					
Party : AMOLAKH DAS GHANSHYAM DAS		Truck No					
BAZARIA (SAWAI MADHOPUR)		Broker : DL SONU SHARMA					
BAZARIA		Destination BAZARIA					
Phone no.		Transport: KELASH ROADWAYS					
GST NO 08ACCPM0470G1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	278.57	292.50	5.00
Other Charges		Total Qty 0		Basic Amount			
Note		Oth.Charges					
CGST TAX SGST TAX		CGST TAX					
222.86 222.86		SGST TAX					
Amount Chargeable (In Words):		Net Amount					
Rupees Nine Thousand Three Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8914.28=Tax:445.72							
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 :							