

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 SL3597		Dated: 16/03/2024						
IRN No								
ACK No		Date :						
Party : DAVENDER KUMAR NARENDER KUMAR Truck No								
KHERLI Broker DL RAMAVTAR JI								
Phone no. Destination KHERLI								
GST NO UnRegistered Transport: ROSHAN FREIGHT CARRIER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76
2	GOLDEN RAISIN	080620	16.00	0.00	323.81	340.00	5.00	5,180.95
Other Charges						Total Qty	0	Basic Amount 11,885.71
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 299.14		
50.00 30.00 299.14 299.14						SGST TAX 299.14		
Amount Chargeable (In Words):						Net Amount 12,564.00		
Rupees Twelve Thousand Five Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.71=Tax:5								
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								