

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 SL3578		Dated: 15/03/2024						
IRN No 756c49a4f719391aa4098d37927eb133c0aa92a14e5e7963b51ca244448259bb								
ACK No 172414608548866		Date : 15/03/2024						
Party : AGARWAL MASALA PRODUCT		Truck No						
KISHANGARH		Broker DL SELF						
Phone no.		Destination KISHANGARH						
GST NO 08AABFA5904C1Z0		Transport: KRISHNA TRANSPORT						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	309.52	325.00	5.00	14,857.14
Other Charges						Total Qty	0	Basic Amount 14,857.14
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 373.43		
50.00 30.00 373.43 373.43						SGST TAX 373.43		
Amount Chargeable (In Words):						Net Amount 15,684.00		
Rupees Fifteen Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14937.14=Tax:7								
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