

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3490		Dated: 06/03/2024					
IRN No							
ACK No		Date :					
Party : AGARWAL TRADERS		Truck No					
WARD NO.19 SINGHAL MOHALLLA		Broker : DL SONU SHARMA					
BANDIKUI		Destination BANDIKUI					
Phone no.		Transport: BALI TRANSPORT					
GST NO 08ABRPA9949E2Z7		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	269.05	282.50	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 30.00 217.24 217.24					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Nine Thousand One Hundred Twenty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8689.52=Tax:434.48							
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 :							