

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 GALLI, JAIPUR</div>									
Invoice SL40		Dated: 03/04/2024							
IRN No f5d161a7041f820ba7f49fbab930283028e4afdf6b6aea303274a40d4d0afd09									
ACK No 172414726495477		Date : 03/04/2024							
Party : RAMVILAS RAMAVTAR		Truck No							
GD SONI MARGE NEAR OLD SBBJ		Broker DL KAMLESH JI							
MEDTA CITY		Destination MEDTA CITY							
Phone no.		Transport: RAJAVAT							
GST NO 08ABWPK6300N1Z3		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	6,704.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	169.62
50.00 30.00 169.62 169.62								SGST TAX	169.62
Amount Chargeable (In Words):								Net Amount	7,124.00
Rupees Seven Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:339.24									
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