

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 SL3631		Dated: 19/03/2024							
IRN No 985ffb74900c3e2ca2ea5674c8ed59d1da1ef7191f41cfad15743d50c25cfcc4									
ACK No 172414631832569		Date : 19/03/2024							
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 %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	161.90	170.00	5.00	5,180.95	
Other Charges						Total Qty	0	Basic Amount	5,180.95
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	131.52
50.00 30.00 131.52 131.52								SGST TAX	131.52
Amount Chargeable (In Words):								Net Amount	5,524.00
Rupees Five Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5260.95=Tax:263.04									
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									