

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3614		Dated: 18/03/2024									
IRN No 659f0424994d68b045e13ed19762b39ef611ef733e5ca4862bf80c28aa934419											
ACK No 172414625151223		Date : 18/03/2024									
Party : ABHAY TRADERS NEHRU MARKET DEOLI Phone no. GST NO 08ASJPG6352J1ZH						Truck No Broker DL SARVEN MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	214.29	225.00	5.00	10,285.71			
2	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86			
Other Charges						Total Qty 0		Basic Amount		16,228.57	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		407.71	
50.00 30.00 407.71 407.71								SGST TAX		407.71	
Amount Chargeable (In Words ):								Net Amount		17,124.00	
Rupees Seventeen Thousand One Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16308.57=Tax:8											
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											