

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 SL3560		Dated: 14/03/2024						
IRN No 2dade63593b31a039fb1c3195fbccf57308e471684f329e7b8c63a1773d67472								
ACK No 172414601640040		Date : 14/03/2024						
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker DL KAMLESH JI Destination SAWAI MADHOPUR Transport: KELASH ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	190.48	200.00	5.00	18,285.72
2	GOLDEN RAISIN	080620	64.00	0.00	276.19	290.00	5.00	17,676.19
Other Charges						Total Qty	0	Basic Amount 35,961.91
Note						Oth.Charges 160.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 903.04		
100.00 60.00 903.04 903.04						SGST TAX 903.04		
Amount Chargeable (In Words):						Net Amount 37,928.00		
Rupees Thirty Seven Thousand Nine Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36121.91=Tax:1								
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								