

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL3596		Dated: 16/03/2024									
IRN No ee226f6b4c1a072d6904f51d0019e4e6d9db80f423c40aba180f4121a799a5d4											
ACK No 172414615532881		Date : 16/03/2024									
Party : GUPTA TRADERS						Truck No					
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker DL KAMLESH JI					
SAWAI MADHOPUR						Destination SAWAI MADHOPUR					
Phone no.						Transport: KELASH ROADWAYS					
GST NO 08AHQPG4729F1Z5						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	190.48	200.00	5.00	12,190.48			
Other Charges						Total Qty 0		Basic Amount		12,190.48	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		306.76	
50.00 30.00 306.76 306.76								SGST TAX		306.76	
Amount Chargeable (In Words ):								Net Amount		12,884.00	
Rupees Twelve Thousand Eight Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6											
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