

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR							
Invoice SL3488		Dated: 06/03/2024					
IRN No c5d6dc83300a42eba0b30958e2ed54b9fe592404043702accf77de9884074262							
ACK No 172414548045465		Date : 06/03/2024					
Party : MOTILAL AND COMPANY		Truck No					
GHEE WALI GALLI KEDAL GANJ ALWAR		Broker : DL SELF					
ALWAR		Destination ALWAR					
Phone no.		Transport: JAI LAXMI					
GST NO 08AAVPL0211H1ZS		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
CGST TAX SGST TAX						Oth.Charges	
457.14 457.14						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Nineteen Thousand Two Hundred Only.						Net Amount 1	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18285.72=Tax:9							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							