

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 SL3572		Dated: 14/03/2024							
IRN No c7479f3557807ee0d6696597f92012e1f6be94056ea992de496e7892e0d99791									
ACK No 172414601868044		Date : 14/03/2024							
Party : SHIVAY ENTERPRISES		Truck No							
WARD NO. 17, OPPSITE BALAJI		Broker DL PRASHANT JI BROKERS							
JHALAWAR		Destination JHALAWAR							
Phone no.		Transport: JAIPUR KOTA							
GST NO 08BEAPK2731M2ZG		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	283.33	297.50	5.00	18,133.33	
Other Charges						Total Qty	0	Basic Amount	18,133.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	455.33
50.00 30.00 455.33 455.33								SGST TAX	455.33
Amount Chargeable (In Words):								Net Amount	19,124.00
Rupees Nineteen Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18213.33=Tax:9									
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