

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT					
PAN No.    BZKPG6709E		TAX INVOICE					
Lic No.: 1222027000147		Phone: 9694882850					
		Mob.No.    9694882850					
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>							
Invoice    SL3488		Dated: 06/03/2024					
IRN No							
ACK No		Date :					
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 :							