

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 SL3535		Dated: 12/03/2024							
IRN No b6047aebff04bcc611600c50f782526076891963719e5b76899685e2cfb2716									
ACK No 172414586774754		Date : 12/03/2024							
Party : HARIOM TRADERS		Truck No							
BHILWARA		Broker DL SELF							
Phone no.		Destination BHILWARA							
GST NO 08AWCPK7376B1ZJ		Transport: SHREE RAMESH							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	312.50	350.00	12.00	6,250.00	
Other Charges						Total Qty	0	Basic Amount	6,250.00
Note								Oth.Charges	69.60
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	379.20
50.00 20.00 379.20 379.20								SGST TAX	379.20
Amount Chargeable (In Words):								Net Amount	7,078.00
Rupees Seven Thousand Seventy Eight Only.									
HSN:08042090=CGST6%+SGST6% On Rs.6320.00=Tax:758.40									
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									