

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 SL3701		Dated: 28/03/2024						
IRN No b2a62b6ff4619e78c393ced89dd9e0476374ccb5cc78dfc10c08fd55cd5c69a4								
ACK No 172414685376242		Date : 28/03/2024						
<div>Party : RAJMAL GULABCHAND AND COMPANY</div> <div>0.KK SUPER MARKET OLD DHAN MANDI</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08BUUPJ4934M1ZS</div> <div>Truck No</div> <div>Broker DL SARVEN MAMA</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	219.05	230.00	5.00	21,028.57
Other Charges						Total Qty	0	Basic Amount 21,028.57
Note						Oth.Charges 160.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 529.71		
100.00 60.00 529.71 529.71						SGST TAX 529.71		
Amount Chargeable (In Words ):						Net Amount 22,248.00		
Rupees Twenty Two Thousand Two Hundred Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21188.57=Tax:1								
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								