

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 GALL, JAIPUR</div>							
Invoice SL3495		Dated: 07/03/2024					
IRN No							
ACK No		Date :					
Party : GOYAL KIRANA KHARLI		Truck No					
KHARLI		Broker : DL RAMAVTAR JI					
Phone no.		Destination KHARLI					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00
2	GOLDEN RAISIN	080620	24.00	0.00	397.62	417.50	5.00
Other Charges						Total Qty 0	Basic Amount
Note						Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	
50.00 30.00 499.62 499.62						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Twenty Thousand Nine Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19984.76=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 :							