

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 SL3542		Dated: 13/03/2024						
IRN No 4cb0dad196aed60e3f85a35b88ca6eff360cc0c491b17bb02975bae163b40b82								
ACK No 172414593474339		Date : 13/03/2024						
Party : MITTHAN LAL PROVISIONAL STORE		Truck No						
MANI CHAURAHA HATHRAS UTTAR		Broker DL A M BROKER						
HATHRAS		Destination HATHRAS						
Phone no.		Transport: SHYAM KARGO						
GST NO 09AEBPA9205J1ZO		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	331.43	348.00	5.00	31,817.15
Other Charges						Total Qty	0	Basic Amount 31,817.15
Note						Oth.Charges 159.99		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 1,598.86		
100.00 60.00 1598.86						0.00		
Amount Chargeable (In Words):						Net Amount 33,576.00		
Rupees Thirty Three Thousand Five Hundred Seventy Six Only.								
HSN:08062010=IGST5% On Rs.31977.15=Tax:1598.86								
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								