

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 SL3581		Dated: 15/03/2024						
IRN No 721a1cfd452317598d2d047225479a36baa6ee1c914c2773b15c61457dc62337								
ACK No 172414608796010		Date : 15/03/2024						
Party : BEENA BUSINESS CENTRE 27, KANTI NAGAR, KACHI BASTI, BHARATPUR Phone no.		Truck No Broker DL VIMAL MITTAL Destination BHARATPUR Transport: BAYANA BHARATPUR :						
GST NO 08CKQPS4964P1ZU								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
Other Charges						Total Qty	0	Basic Amount 6,095.24
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 154.38		
50.00 30.00 154.38 154.38						SGST TAX 154.38		
Amount Chargeable (In Words ):						Net Amount 6,484.00		
Rupees Six Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:308.76								
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								

E. & O.E.

This is Computer Generated Invoice