

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 SL3604		Dated: 18/03/2024						
IRN No 4572f12466cb704836d60fca43541b73c79d72464df145d0c9200a5a2fb29ce9								
ACK No 172414624985872		Date : 18/03/2024						
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ		Truck No Broker DL SELF Destination JAORA Transport: KAMAL GOODS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
2	GOLDEN RAISIN	080620	64.00	0.00	323.81	340.00	5.00	20,723.81
Other Charges						Total Qty	0	Basic Amount 31,695.24
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 1,588.76		
50.00 30.00 1588.76						0.00		
Amount Chargeable (In Words):						Net Amount 33,364.00		
Rupees Thirty Three Thousand Three Hundred Sixty Four Only.								
HSN:08062010=IGST5% On Rs.31775.24=Tax:1588.76								
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