

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 SL45		Dated: 03/04/2024							
IRN No 009df7a4bfc72aa105c93e5432f7198fda4fbb40beac66ce8bc66eb2c0eb7b0b									
ACK No 172414728660640		Date : 03/04/2024							
Party : MURLIWALA FOOD PROUCT		Truck No							
BAPU BAZAR		Broker DL RAJESH GUPTA							
BIJAINAGAR		Destination BIJAINAGAR							
Phone no.		Transport: D.R TRANSPORT							
GST NO 08ACLPJ4441R1ZZ		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	47.00	0.00	428.57	450.00	5.00	20,142.86	
Other Charges						Total Qty	0	Basic Amount	20,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	505.57
50.00 30.00 505.57 505.57								SGST TAX	505.57
Amount Chargeable (In Words):								Net Amount	21,234.00
Rupees Twenty One Thousand Two Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20222.86=Tax:1									
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 Signatory									

E. & O.E.

This is Computer Generated Invoice