

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3457		Dated: 04/03/2024					
IRN No d6fb9124d4cc1beffb1903379ae6a5ab785aaebf3266070203e49a74ba62eb4a							
ACK No 172414531440820		Date : 04/03/2024					
Party : S.P.& SONS-BHILWARA		Truck No					
BHILWARA		Broker : DL PRADEEP KHANDELWAL					
BHILWARA		Destination BHILWARA					
Phone no.		Transport: DR TRANSPORT					
GST NO 08COGPJ0384E1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00
2	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00
3	GOLDEN RAISIN	080620	32.00	0.00	180.95	190.00	5.00
Other Charges						Total Qty 0	Basic Amount
Note						Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	
50.00 30.00 520.09 520.09						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Twenty One Thousand Eight Hundred Forty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20803.82=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 :							