

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 SL13		Dated: 01/04/2024						
IRN No e2704e1187438c5ac9ec89be4ed56d5c65d89bae62fba74925fced49ebe8a344								
ACK No 172414712114885		Date : 01/04/2024						
Party : TARUN KIRANA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR		Truck No Broker DL PRADEEP JI Destination MATHURA Transport: KANCHAN TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	288.00	0.00	280.95	295.00	5.00	80,914.29
Other Charges					Total Qty	0	Basic Amount 80,914.29	
Note							Oth.Charges 240.00	
MAZDURI EXP BARDANA IGST TAX							IGST TAX 4,057.71	
150.00 90.00 4057.71							0.00	
Amount Chargeable (In Words):							Net Amount 85,212.00	
Rupees Eighty Five Thousand Two Hundred Twelve Only.								
HSN:08062010=IGST5% On Rs.81154.29=Tax:4057.71								
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