

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 SL3524		Dated: 11/03/2024							
IRN No 9d02486e1793b25a913a64564ed0c54aa4195a994bff6e155f0a5d677df17b34									
ACK No 172414579853211		Date : 11/03/2024							
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY		Truck No							
PLOT NO. 100, BARAH JI PARK ROAD NIWAI		Broker DL VIMAL MAMA							
NIWAI		Destination NIWAI							
Phone no.		Transport: SHIVRAJ							
GST NO 08ACMPJ4034H1ZM		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	128.00	0.00	240.48	252.50	5.00	30,780.95	
Other Charges						Total Qty	0	Basic Amount	30,780.95
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	769.52
769.52 769.52								SGST TAX	769.52
Amount Chargeable (In Words):								Net Amount	32,320.00
Rupees Thirty Two Thousand Three Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30780.95=Tax:1									
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