

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 SL3486		Dated: 06/03/2024					
IRN No dc76785ebd616bac2fda73cde8ca0eb04d3abcfbf99b15226357a28ba1090b77							
ACK No 172414547891317		Date : 06/03/2024					
Party : SANJAY PACKEING		Truck No					
PRATAPGARH		Broker DL PRADEEP KHANDELWAL					
Phone no.		Destination PRATAPGARH					
GST NO 08ALIPD9982F1ZQ		Transport: KAMAL GOODS					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	190.48	200.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 459.14 459.14						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Nineteen Thousand Two Hundred Eighty Four Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9							
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.							
Authorized :							