

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 SL3691		Dated: 27/03/2024						
IRN No								
ACK No		Date :						
<div>Party : SHRI DURGA KIRANA STORE KHATKAR Truck No</div> <div>BANK OF BARODA KE PAAS KHATKAR Broker DL RAJESH GUPTA</div> <div>KHATKAR Destination KHATKAR</div> <div>Phone no. Transport:</div> <div>GST NO 08ABKPJ0748H1ZL :</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
Other Charges						Total Qty	0	Basic Amount 7,009.52
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 177.24		
50.00 30.00 177.24 177.24						SGST TAX 177.24		
Amount Chargeable (In Words):						Net Amount 7,444.00		
Rupees Seven Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:354.48								
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								