

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 SL10		Dated: 01/04/2024							
IRN No 1869d56a7349f4bf3514f78215b63da735e551b0d4d6a4da9e5a77efc0f3a56a									
ACK No 172414712001147		Date : 01/04/2024							
Party : MOTILAL SONS		Truck No							
LAXMI MARKET 586 SANKHLA GODAM		Broker DL SELF							
AJMER		Destination AJMER							
Phone no.		Transport: J K TRANSPORT							
GST NO 08ADVPJ9894P1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	342.86	360.00	5.00	32,914.28	
Other Charges						Total Qty	0	Basic Amount	32,914.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	824.86
50.00 30.00 824.86 824.86								SGST TAX	824.86
Amount Chargeable (In Words):								Net Amount	34,644.00
Rupees Thirty Four Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32994.28=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