

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 SL3564		Dated: 14/03/2024							
IRN No 12aa883297503846482b4208dc21de3569355d7e4a479c95f501bb99f18acba									
ACK No 172414601736329		Date : 14/03/2024							
Party : MARUTI TRADING COMPANY		Truck No							
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker DL SELF							
BHILWARA		Destination BHILWARA							
Phone no.		Transport: D.R TRANSPORT							
GST NO 08ANQPM0142E1Z5		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	214.29	225.00	5.00	20,571.43	
2	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62	
Other Charges						Total Qty	0	Basic Amount	26,819.05
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			672.48
50.00 30.00 672.48 672.48						SGST TAX			672.48
Amount Chargeable (In Words):						Net Amount			28,244.00
Rupees Twenty Eight Thousand Two Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26899.05=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									