

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 SL3674		Dated: 23/03/2024							
IRN No d9ad48dc1af5528b78f1087f7779f87287df9ed11eeb8ec0bad094e63a78bfa2									
ACK No 172414659402520		Date : 23/03/2024							
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no.		Truck No Broker DL SELF Destination MANDAVRI Transport: GANESH TRANSPORT :							
GST NO 08BDKPG5792H1Z5									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10	
2	GOLDEN RAISIN	080620	16.00	0.00	409.52	430.00	5.00	6,552.38	
Other Charges						Total Qty	0	Basic Amount	15,390.48
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	386.76
50.00 30.00 386.76 386.76								SGST TAX	386.76
Amount Chargeable (In Words):								Net Amount	16,244.00
Rupees Sixteen Thousand Two Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15470.48=Tax:7									
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									