

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT					
PAN No.    BZKPG6709E		Phone: 9694882850					
Lic No.: 1222027000147		Mob.No.    9694882850					
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR</div>							
Invoice    SL3492		Dated: 07/03/2024					
IRN No							
ACK No		Date :					
Party : SHANKAR TRADERS		Truck No					
39/1/2, NEEM CHOK JAORA, JAORA,		Broker    : DL SELF					
JAORA		Destination JAORA					
Phone no.		Transport: KAMAL GOODS					
GST NO 23ACDPL5555C1ZZ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00
2	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00
3	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP    BARDANA    IGST TAX						Oth.Charges	
50.00    30.00    1466.86						IGST TAX	
Amount Chargeable (In Words ):							
Rupees    Thirty Thousand Eight Hundred Four Only.						Net Amount	
HSN:08062010=IGST5% On Rs.29337.14=Tax:1466.86							
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 :							