

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
TAX INVOICE									
SHREE SHYAM KRIPA ENTERPRISES									
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice SL3723		Dated: 30/03/2024							
IRN No 5357bb48833f6440488acefc2c0b4ab39fcb4d82ff3945fec7a7bcb c0562f28a									
ACK No 172414700382401		Date : 30/03/2024							
Party : BASANT KUMAR AND SONS		Truck No							
CHOKRIWAL GALI KEKRI		Broker DL SELF							
KEKRI		Destination KEKRI							
Phone no.		Transport: KEKRI ROADWAYS							
GST NO 08ADQPJ8900M1ZY		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
2	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14	
3	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05	
Other Charges						Total Qty	0	Basic Amount	27,580.95
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	693.53
100.00 60.00 693.53 693.53								SGST TAX	693.53
Amount Chargeable (In Words):								Net Amount	29,128.00
Rupees Twenty Nine Thousand One Hundred Twenty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27740.95=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									