

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 SL3715		Dated: 29/03/2024							
IRN No 97a0446def4c3bc80e219aa1e692250c92077777cb94361a94f660255c8d2c2b									
ACK No 172414692056762		Date : 29/03/2024							
Party : KALURAM PHULCHAND		Truck No							
TONK		Broker DL SELF							
Phone no.		Destination TONK							
GST NO 08ABHPJ4512G1ZW		Transport: SHIVRAJ							
		:							
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	
Other Charges						Total Qty	0	Basic Amount	8,838.10
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		222.95	
50.00 30.00 222.95 222.95						SGST TAX		222.95	
Amount Chargeable (In Words):						Net Amount		9,364.00	
Rupees Nine Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8918.10=Tax:445.90									
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