

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 SL63		Dated: 04/04/2024							
IRN No 477ae19665234597716fd0cf1494ae6498499e27f2213bed618708e17b4f6b6e									
ACK No 172414734977240		Date : 04/04/2024							
Party : BALLI FRESH		Truck No							
POLICE THANA KE SAMNE NEW MANDI		Broker DL MAHESH JHALANI							
HINDAUN		Destination HINDAUN							
Phone no.		Transport: JAI JAGDAMBA TRANSPORT							
GST NO 08BYHPG7108K1Z8		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	361.90	380.00	5.00	23,161.91	
Other Charges						Total Qty	0	Basic Amount	23,161.91
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	581.05
50.00 30.00 581.05 581.05								SGST TAX	581.05
Amount Chargeable (In Words ):								Net Amount	24,404.00
Rupees Twenty Four Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23241.91=Tax:1									
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 Signatory									

E. & O.E.

This is Computer Generated Invoice