

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3489		Dated: 06/03/2024					
IRN No 03d27e636ead25dabd8d98b51f731532d05d2d8645636b5d2775e a645343ef6f							
ACK No 172414548087364 Date : 06/03/2024							
Party : OM KIRANA STORE RAJGARH		Truck No					
KANKWARI BAZAR, RAJGARH		Broker DL GIRRAJ KHANDELWAL					
RAJGARH		Destination RAJGARH					
Phone no.		Transport: OM TRANSPORT					
GST NO 08AHPPG4990H1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	250.00	262.50	5.00
2	GOLDEN RAISIN	080620	16.00	0.00	314.29	330.00	5.00
Other Charges						Total Qty 0	Basic Amount
Note						Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	
50.00 30.00 727.71 727.71						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Thirty Thousand Five Hundred Sixty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29108.57=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 :							