

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL3609		Dated: 18/03/2024									
IRN No 1bc1eabfa26ddff4fcdfc399308ff1feb25f19e7871eb5354b749267a4912f4a											
ACK No 172414625083092		Date : 18/03/2024									
Party : HARIOM TRADERS						Truck No					
BHILWARA						Broker DL SELF					
Phone no.						Destination BHILWARA					
GST NO 08AWCPK7376B1ZJ						Transport: SHREE RAMESH					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	20.00	0.00	312.50	350.00	12.00	6,250.00			
Other Charges						Total Qty 0		Basic Amount		6,250.00	
Note								Oth.Charges		69.60	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		379.20	
50.00 20.00 379.20 379.20								SGST TAX		379.20	
Amount Chargeable (In Words):								Net Amount		7,078.00	
Rupees Seven Thousand Seventy Eight Only.											
HSN:08042090=CGST6%+SGST6% On Rs.6320.00=Tax:758.40											
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