

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 SL3522		Dated: 11/03/2024						
IRN No 7859a0024c6a8e49a3e512e1b06bcf5215a631dcf24836acaf7d5af274e227b4								
ACK No 172414579757980		Date : 11/03/2024						
Party : MOTILAL SONS		Truck No						
LAXMI MARKET 586 SANKHLA GODAM		Broker DL SELF						
AJMER		Destination AJMER						
Phone no.		Transport: J K TRANSPORT						
GST NO 08ADVPJ9894P1Z0		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71
Other Charges						Total Qty	0	Basic Amount 15,085.71
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 379.14		
50.00 30.00 379.14 379.14						SGST TAX 379.14		
Amount Chargeable (In Words):						Net Amount 15,924.00		
Rupees Fifteen Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15165.71=Tax:7								
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