

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL3525		Dated: 11/03/2024									
IRN No 147db599b8188ffc06a8d936c856b6a202ad9cd4326fc72f1d1f1419a85f2e19											
ACK No 172414579865650		Date : 11/03/2024									
Party : TARUN TRADERS 15- PRATAPCHOWKK BARAN BARAN Phone no. GST NO 08DRTPG3602M1ZD						Truck No Broker DL PRASHANT JI BROKERS Destination BARAN Transport: JAIPUR KOTA SARVICE :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43			
Other Charges					Total Qty	0		Basic Amount		10,971.43	
Note							Oth.Charges		64.75		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		275.91		
50.00 15.00 275.91 275.91							SGST TAX		275.91		
Amount Chargeable (In Words ):							Net Amount		11,588.00		
Rupees Eleven Thousand Five Hundred Eighty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11036.43=Tax:5											
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											