

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 SL3568		Dated: 14/03/2024						
IRN No a71e9a1a04f21618f1a506df36edf9f1580b98cc8fe7fd0a899d7f368c7cd319								
ACK No 172414601797968		Date : 14/03/2024						
Party : GIRRAJ PRASAD JAGANLAL GIRLA SCHOOL KE PASS MAIN MARKET MAHUA Phone no. GST NO 08AHIPG9561H1Z1		Truck No Broker DL SELF Destination MAHUA Transport: BAYANA BHARATPUR :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	204.76	215.00	5.00	39,314.28
Other Charges						Total Qty	0	Basic Amount 39,314.28
Note						Oth.Charges 160.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 986.86		
100.00 60.00 986.86 986.86						SGST TAX 986.86		
Amount Chargeable (In Words):						Net Amount 41,448.00		
Rupees Forty One Thousand Four Hundred Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39474.28=Tax:1								
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								