

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 SL3664		Dated: 22/03/2024						
IRN No 2a300d33af7d980acd790ddbb2ae935b48a7b66c13095edeccf7d67869bf70f8								
ACK No 172414653265866		Date : 22/03/2024						
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	96.00	0.00	307.14	322.50	5.00	29,485.72
Other Charges						Total Qty	0	Basic Amount 29,485.72
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 739.14		
50.00 30.00 739.14 739.14						SGST TAX 739.14		
Amount Chargeable (In Words):						Net Amount 31,044.00		
Rupees Thirty One Thousand Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29565.72=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								

E. & O.E.

This is Computer Generated Invoice