

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 SL3649		Dated: 21/03/2024									
IRN No e477853e05d086528286b5a1dec9b1dadcd2d0fc4e1caf27b9e4fa4924f072f8c											
ACK No 172414646670389		Date : 21/03/2024									
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	96.00	0.00	207.14	217.50	5.00	19,885.72			
Other Charges						Total Qty 0		Basic Amount		19,885.72	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		499.14	
50.00 30.00 499.14 499.14								SGST TAX		499.14	
Amount Chargeable (In Words):								Net Amount		20,964.00	
Rupees Twenty Thousand Nine Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19965.72=Tax:9											
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											