

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 SL3539		Dated: 13/03/2024							
IRN No 4893d1b3422fa790038c8af427d36da44de8db4f779fb04f13c35e3bf8abb23b									
ACK No 172414592377950		Date : 13/03/2024							
Party : RAMJI TRADERS MURENA		Truck No							
MURENA		Broker DL A M BROKER							
Phone no.		Destination MURENA							
GST NO 23AKPPG7412B1ZL		Transport: SOMIYA KARGO							
:									
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	140.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	761.29
60.00 80.00 761.29									0.00
Amount Chargeable (In Words):								Net Amount	15,987.00
Rupees Fifteen Thousand Nine Hundred Eighty Seven Only.									
HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice