

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3517		Dated: 09/03/2024					
IRN No 9c40de59b43cdf18ffc03fe4671a549461162c0f8a4c6ef38eb9ba5eae0b9dbe							
ACK No 172414570157549							
Date : 09/03/2024							
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 %
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
274.29 274.29					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Eleven Thousand Five Hundred Twenty Only.					1		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10971.43=Tax:5							
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 :							