

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL27		Dated: 02/04/2024									
IRN No f95ff9fcf7b301cfa0eb0d02912e93a41c67dba5856bf4e992f991379892e099											
ACK No 172414720820200		Date : 02/04/2024									
Party : BALAJI SUPER MART						Truck No Broker : DL MURARI LAL KHADELWAL					
GANGAPUR CITY						Destination GANGAPUR CITY					
Phone no.						Transport: JAI JAGDAMBA TRANSPORT					
GST NO 08EMOPK2498N1Z1						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85			
Other Charges						Total Qty 0		Basic Amount		21,942.85	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		550.57	
50.00 30.00 550.57 550.57								SGST TAX		550.57	
Amount Chargeable (In Words):								Net Amount		23,124.00	
Rupees Twenty Three Thousand One Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=Tax:1											
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