

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 SL3503		Dated: 08/03/2024					
IRN No 4ee0d1c828c6b4e8ffeacb136bb7cf61f8eb2c37a5abecf9d5282f113b3adbd2							
ACK No 172414561978773		Date : 08/03/2024					
Party : OM KIRANA STORE RAJGARH		Truck No					
KANKWARI BAZAR, RAJGARH		Broker DL GIRRAJ KHANDELWAL					
RAJGARH		Destination RAJGARH					
Phone no.		Transport: OM TRANSPORT					
GST NO 08AHPPG4990H1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	96.00	0.00	250.00	262.50	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 602.00 602.00						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Twenty Five Thousand Two Hundred Eighty Four Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24080.00=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 :							