

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 SL3641		Dated: 20/03/2024						
IRN No 991d72e2bde72aaae03cc4e2a233a17000ecd0ebc73c8e91dea0fe447fe2ac69								
ACK No 172414637133479		Date : 20/03/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU		Truck No Broker Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	252.38	265.00	5.00	36,342.86
Other Charges						Total Qty	0	Basic Amount 36,342.86
Note						Oth.Charges 240.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 914.57		
150.00 90.00 914.57 914.57						SGST TAX 914.57		
Amount Chargeable (In Words):						Net Amount 38,412.00		
Rupees Thirty Eight Thousand Four Hundred Twelve Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36582.86=Tax:1								
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								