

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 SL3692		Dated: 27/03/2024						
IRN No 4e8cd1b600db2a9c1fe1460b3a6367f053d6e0db530046d5f456a854b9c7e7ed								
ACK No 172414677147016		Date : 27/03/2024						
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	64.00	0.00	204.76	215.00	5.00	13,104.76
Other Charges					Total Qty	0	Basic Amount 13,104.76	
Note							Oth.Charges 80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 329.62	
50.00 30.00 329.62 329.62							SGST TAX 329.62	
Amount Chargeable (In Words ):							Net Amount 13,844.00	
Rupees Thirteen Thousand Eight Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13184.76=Tax:6								
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								