

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 GALI, JAIPUR									
Invoice SL3554		Dated: 13/03/2024							
IRN No									
ACK No		Date :							
Party : SAMTA TRADING COMPANY		Truck No							
PRATAPGARH		Broker DL RINKU JI KHANDELWAL							
Phone no.		Destination PRATAPGARH							
GST NO UnRegistered		Transport: KAMAL GOODS							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	180.95	190.00	5.00	5,790.48	
Other Charges						Total Qty	0	Basic Amount	5,790.48
Note						Oth.Charges		70.50	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		146.51	
50.00 20.00 146.51 146.51						SGST TAX		146.51	
Amount Chargeable (In Words):						Net Amount		6,154.00	
Rupees Six Thousand One Hundred Fifty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5860.48=Tax:293.02									
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									

E. & O.E.

This is Computer Generated Invoice