

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 SL3671		Dated: 23/03/2024						
IRN No bbfc5ae57e794ce7e26140d6e3ed9c0bcd748cbcec8d22f632118d82796b900d								
ACK No 172414658448507		Date : 23/03/2024						
Party : AMAR AND SONS MASROVER MANSROVER JAIPUR JAIPUR Phone no. GST NO 08ABGFA9902Q1ZU		Truck No Broker DL MAHESH JHALANI Destination JAIPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	345.24	362.50	5.00	11,047.62
Other Charges					Total Qty	0	Basic Amount 11,047.62	
Note							Oth.Charges 0.00	
CGST TAX SGST TAX							CGST TAX 276.19	
276.19 276.19							SGST TAX 276.19	
Amount Chargeable (In Words ):							Net Amount 11,600.00	
Rupees Eleven Thousand Six Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11047.62=Tax:5								
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