

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL3620		Dated: 18/03/2024											
IRN No 62e57462bd1998491837c3f6e691b553d15202019e2824fa5cd133c3c504b327													
ACK No 172414625411204		Date : 18/03/2024											
Party : KRISHNA DRYFRUITS						Truck No							
KISHANGARH						Broker							
KISHANGARH						Destination KISHANGARH							
Phone no.						Transport: KRISHNA TRANSPORT							
GST NO 08AAPPA1659J1ZI						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86					
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19					
Other Charges						Total Qty 0		Basic Amount 14,019.05					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 352.47					
50.00 30.00 352.47 352.47								SGST TAX 352.47					
Amount Chargeable (In Words):								Net Amount 14,804.00					
Rupees Fourteen Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=Tax:7													
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