

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 SL3530		Dated: 12/03/2024							
IRN No cb7b211696d8dc2a008a76a4c9136f110ab33d95f7b73ce96390b908b39ca8af									
ACK No 172414586567792		Date : 12/03/2024							
Party : PANKAJ TRADING COMPANY		Truck No DL S.D BROKERS							
BHARATPUR		Broker							
Phone no.		Destination BHARATPUR							
GST NO 08DIMP6672M1ZE		Transport: BAYANA BHARATPUR							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	242.86	255.00	5.00	15,542.85	
2	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62	
Other Charges						Total Qty	0	Basic Amount	28,190.47
Note						Oth.Charges			80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			706.76
50.00 30.00 706.76 706.76						SGST TAX			706.76
Amount Chargeable (In Words):						Net Amount			29,684.00
Rupees Twenty Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28270.47=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