

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    SL3646		Dated: 20/03/2024							
IRN No    c8f4b56d95ef0e96867cb8fa3258d3a12388952e8f6a1979f2f4c5e1f7f56dbb									
ACK No    172414640280087		Date :    20/03/2024							
Party : AGARWAL TRADERS		Truck No							
WARD NO.19 SINGHAL MOHALLA		Broker    DL SONU SHARMA							
BANDIKUI		Destination BANDIKUI							
Phone no.		Transport: BALI TRANSPORT							
GST NO 08ABRPA9949E2Z7		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	283.33	297.50	5.00	18,133.33	
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76	
Other Charges						Total Qty	0	Basic Amount	28,038.09
Note								Oth.Charges	80.01
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	702.95
50.00    30.00    702.95    702.95								SGST TAX	702.95
Amount Chargeable (In Words ):								Net Amount	29,524.00
Rupees    Twenty Nine Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28118.09=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									