

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 SL3714		Dated: 29/03/2024							
IRN No 7c4ab3fad4fca3549dd6d7512449a2fcd617f7e856d8c1b8071a6a17ed502aac									
ACK No 172414691975530		Date : 29/03/2024							
Party : MODI TRADING COMPANY NIWAI		Truck No							
NIWAI		Broker DL ANKIT JAIN							
NIWAI		Destination NIWAI							
Phone no.		Transport: HARISHANKAR							
GST NO 08ASSPD2018F2ZW		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	414.29	435.00	5.00	13,257.14	
Other Charges						Total Qty	0	Basic Amount	13,257.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	333.43
50.00 30.00 333.43 333.43								SGST TAX	333.43
Amount Chargeable (In Words):								Net Amount	14,004.00
Rupees Fourteen Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6									
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									