

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 SL3584		Dated: 15/03/2024							
IRN No 5b43ac15140d3aacda96982b65dd265fcd4387a9b073e90c61f3f69663ec2d01									
ACK No 172414608907810		Date : 15/03/2024							
Party : MOTILAL SURESH CHAND		Truck No							
BESIDE SINGHAL AUTO PARTS NEAR		Broker DL RAJU GOYAL BROKER							
HALENA		Destination HALENA							
Phone no.		Transport: BALI TRANSPORT							
GST NO 08AWJPC5784E2ZD		:							
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	
2	GOLDEN RAISIN	080620	32.00	0.00	240.48	252.50	5.00	7,695.24	
Other Charges						Total Qty	0	Basic Amount	18,742.86
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			470.57
50.00 30.00 470.57 470.57						SGST TAX			470.57
Amount Chargeable (In Words):						Net Amount			19,764.00
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9									
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			