

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 SL3709		Dated: 29/03/2024						
IRN No 5e0b375a5f87379c24617dd87f52eb9fc8d66527710cd64f1f921fbfd25f94de								
ACK No 172414690701248		Date : 29/03/2024						
Party : LATHI ENTERPRISES		Truck No SATYAM						
SADAR BAZAR BUNDI, LATHI		Broker DL SHAHIL JI						
BUNDI		Destination BUNDI						
Phone no.		Transport:						
GST NO 08ACGPL4469C1ZL		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	321.43	337.50	5.00	10,285.72
Other Charges						Total Qty	0	Basic Amount 10,285.72
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 257.14		
257.14 257.14						SGST TAX 257.14		
Amount Chargeable (In Words):						Net Amount 10,800.00		
Rupees Ten Thousand Eight Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10285.72=Tax:5								
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