

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SL3481		Dated: 06/03/2024					
IRN No 03937fb2b26d647f9238e19061729a9c62c67fcd935e2f9fe2515fff15c5b0be							
ACK No 172414546700489		Date : 06/03/2024					
Party : RISHBH KIRANA BHANDAR		Truck No					
KABRA GALI, KABRA GALI, BHOPALGANJ		Broker : DL HARIOM KHADELWAL					
BHILWARAA		Destination BHILWARAA					
Phone no.		Transport: SHREE RAMESH					
GST NO 08AEVPJ9645R1Z5		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	DRY FIGS	080420	80.00	0.00	424.11	475.00	12.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 2040.51 2040.51						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Thirty Eight Thousand Ninety Only.						Net Amount	
HSN:08042090=CGST6%+SGST6% On Rs.34008.57=Tax:4081.02							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							