

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 SL3673		Dated: 23/03/2024							
IRN No a615b32928365982e8d7aa7b31bd3b385954ee1aa90e9b3272046b2e5d372f6f									
ACK No 172414659383012		Date : 23/03/2024							
Party : SHRI SHYAM ENTERPRISES		Truck No							
STATION ROAD ARIHANT TOL KATA KE		Broker DALAL PRADEEP JI KHANDWAL DAL							
JAWAD		Destination JAWAD							
Phone no.		Transport:							
GST NO 23BWSPD0776R1ZU		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	628.57	660.00	5.00	10,057.14	
2	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
3	GOLDEN RAISIN	080620	16.00	0.00	485.71	510.00	5.00	7,771.43	
Other Charges						Total Qty	0	Basic Amount	29,257.14
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA IGST TAX						IGST TAX			1,466.86
50.00 30.00 1466.86									0.00
Amount Chargeable (In Words):						Net Amount			30,804.00
Rupees Thirty Thousand Eight Hundred Four Only.									
HSN:08062010=IGST5% On Rs.29337.14=Tax:1466.86									
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									