


GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 1222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR</div>							
Invoice SL3519		Dated: 11/03/2024					
IRN No 07249b15515640bc298393be69d3f50c9445b03d81172aeeee6d639b429ae153							
ACK No 172414577563271		Date : 11/03/2024					
Party : SAMDANI SALES-BHILWARA		Truck No					
BHILWARA		Broker DL RINKU JI KHANDELWAL					
Phone no.		Destination BHILWARA					
GST NO 08DIHPS4097F1ZR		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
158.10 158.10					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Six Thousand Six Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6323.81=Tax:316.20							
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.							
Authorized :							