

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 GALL, JAIPUR							
Invoice SL3513		Dated: 09/03/2024					
IRN No 0a694818f0768824d0b889077639f2b7fab2d36eb011eeb69c2aaa bebdefa9f6							
ACK No 172414568561536		Date : 09/03/2024					
Party : B.O & SONS		Truck No					
LAXMINATH BAZAR LINK ROAD KESAR		Broker DL RAJESH JI BAGRU					
BAGRU		Destination BAGRU					
Phone no.		Transport: BAGRU GOLDEN					
GST NO 08AATPT5059R1ZD		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 261.05 261.05						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Ten Thousand Nine Hundred Sixty Four Only.						Net Amount 1	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10441.90=Tax:5							
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 :							