

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SL3599		Dated: 16/03/2024									
IRN No f0cd99966bc249159ea4803e4b3118eb835cb5b4398e7b2ae4147b2c740ca9a6											
ACK No 172414615769254		Date : 16/03/2024									
Party : DHARAMDAS DOULATRAM						Truck No					
SINDHI MARKET SHOP.4 NEAR LAXMI						Broker DL SONU SHARMA					
KHAIRTAL						Destination KHAIRTAL					
Phone no.						Transport: GLOBE QTS					
GST NO 08ACBPM1269J1ZI						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	20.00	0.00	424.11	475.00	12.00	8,482.14			
Other Charges						Total Qty 0		Basic Amount		8,482.14	
Note SANVI TRADING CO								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		508.93	
508.93 508.93								SGST TAX		508.93	
Amount Chargeable (In Words):								Net Amount		9,500.00	
Rupees Nine Thousand Five Hundred Only.											
HSN:08042090=CGST6%+SGST6% On Rs.8482.14=Tax:1017.86											
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											

E. & O.E.

This is Computer Generated Invoice