

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 SL3611		Dated: 18/03/2024						
IRN No ff1553b08b16e444690cbc2014e6c67dd7c35c7e2b5cfb7c8617d667f00159f3								
ACK No 172414625108887		Date : 18/03/2024						
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5		Truck No Broker DL SELF Destination MANDAVRI Transport: GANESH TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05
Other Charges						Total Qty	0	Basic Amount 4,419.05
Note						Oth.Charges 70.49		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 112.23		
50.00 20.00 112.23 112.23						SGST TAX 112.23		
Amount Chargeable (In Words):						Net Amount 4,714.00		
Rupees Four Thousand Seven Hundred Fourteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4489.05=Tax:224.46								
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