

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 SL3508		Dated: 08/03/2024					
IRN No 2b4f0a81018032504023f6481c83f64884476178a7743b730db15972e00bfc8c							
ACK No 172414562428327		Date : 08/03/2024					
Party : BABA TRDERS ALWER		Truck No					
ALWER		Broker : DL NAV KHADELWAL					
Phone no.		Destination ALWER					
GST NO 08DHKPK8732D1Z5		Transport: JAIPUR ALWER					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	414.29	435.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
662.86 662.86					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Twenty Seven Thousand Eight Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26514.28=Tax:1							
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 :							