

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		Invoice CREDIT		Phone: 9694882850		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 SSK/23-24/137		Dated: 09/04/2024									
IRN No ca17c21984a9f329d5178950968df7503017287c613a6ddc4579c8ee38bc526a											
ACK No 172414770634060		Date : 09/04/2024									
Party : KALU RAM MANISH KUMAR NEAR TODI COLLEHE ROAD LACHHMANGARH Phone no. GST NO 08ABHPP9318G1ZC						Truck No Broker Destination LACHHMANGARH Transport: BHATIWAR :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	247.62	260.00	5.00	11,885.71			
Other Charges					Total Qty	0		Basic Amount		11,885.71	
Note							Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		299.14		
50.00 30.00 299.14 299.14							SGST TAX		299.14		
Amount Chargeable (In Words ):							Net Amount		12,564.00		
Rupees Twelve Thousand Five Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.71=Tax:5											
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											