

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 SSK/23-24/149		Dated: 10/04/2024							
IRN No 90e49d715a69841c52f6423149dbfd79e28be1c3983cbc73df226332ccd1fbe5									
ACK No 172414777746744		Date : 10/04/2024							
Party : KAREENA DRYFRUITS		Truck No							
GRAMIN BUS STAND, GRAMIN BUS		Broker DL SITARAM KHANDELWAL							
JAISALMER		Destination JAISALMER							
Phone no.		Transport: RAYAL LOGISITICS							
GST NO 08AHEPR7426G1Z4		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	12,038.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	302.95
50.00 30.00 302.95 302.95								SGST TAX	302.95
Amount Chargeable (In Words):								Net Amount	12,724.00
Rupees Twelve Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12118.09=Tax:6									
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									