

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/24-25/3711		Dated: 29/03/2024							
IRN No 640da00d9757400263f379042240b487eee5ecc77f55189598993047a447f336									
ACK No 172414691887891		Date : 29/03/2024							
Party : SUGANCHAND MANGILAL		Truck No							
7, TEJA CHOWK KHATI GALI, BEAWAR,		Broker DL TINKU JASORIYA							
BEAWER		Destination BEAWER							
Phone no.		Transport: SHREE RAM ROADLINES							
GST NO 08AITPB7301C1ZK		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	90.00	0.00	400.00	420.00	5.00	36,000.00	
Other Charges						Total Qty	0	Basic Amount	36,000.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	902.00
50.00 30.00 902.00 902.00								SGST TAX	902.00
Amount Chargeable (In Words):								Net Amount	37,884.00
Rupees Thirty Seven Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36080.00=Tax:1									
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									