

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/24-25/456		Dated: 08/05/2024						
IRN No 522d6234f2a659ca673fc207ee73bdc1bb6472f435d36d4880f4d4148623dc6a								
ACK No 172414952932485		Date : 08/05/2024						
Party : PRAHLAD RAI SATISH KUMAR		Truck No						
DELHI		Broker DALALI SELF						
Phone no.		Destination DELHI						
GST NO 07AGMPA1436C2ZY		Transport: CHODHARY TRANSPORT						
		:						
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
Other Charges					Total Qty	0	Basic Amount 6,704.76	
Note							Oth.Charges 0.00	
IGST TAX							IGST TAX 335.24	
335.24							0.00	
Amount Chargeable (In Words):							Net Amount 7,040.00	
Rupees Seven Thousand Forty Only.								
HSN:08062010=IGST5% On Rs.6704.76=Tax:335.24								
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