

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/23-24/179		Dated: 12/04/2024						
IRN No								
ACK No		Date :						
Party : TARACHAND RAMCHARAN		Truck No						
KHERLI		Broker    DL ANIL JI KHANDELWAL						
Phone no.		Destination KHERLI						
GST NO UnRegistered		Transport: ROSHAN TRANSPORT						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05
Other Charges						Total Qty	0	Basic Amount    10,819.05
Note						Oth.Charges    50.49		
MAZDURI EXP    CGST TAX    SGST TAX						CGST TAX    271.73		
50.00    271.73    271.73						SGST TAX    271.73		
Amount Chargeable (In Words ):						Net Amount    11,413.00		
Rupees    Eleven Thousand Four Hundred Thirteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10869.05=Tax:5								
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 Signatory								

E. & O.E.

This is Computer Generated Invoice