

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/24-25/284		Dated: 23/04/2024						
IRN No cefcbc01f4a7d0ca3851612f311b5c212925cb1ffff82e68fee3e2c67f10e846								
ACK No 172414850128799		Date : 23/04/2024						
Party : KALU RAM AND SONS RAMPURA BAZAR KOTA KOTA Phone no. GST NO 08AAIFK0793Q1ZL		Truck No Broker DL RAMSHROOP JI SHARMA Destination KOTA Transport: BRIJESH :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	395.24	415.00	5.00	50,590.48
Other Charges						Total Qty	0	Basic Amount 50,590.48
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 1,266.76		
50.00 30.00 1266.76 1266.76						SGST TAX 1,266.76		
Amount Chargeable (In Words):						Net Amount 53,204.00		
Rupees Fifty Three Thousand Two Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.50670.48=Tax:2								
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								