

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/23-24/219		Dated: 16/04/2024							
IRN No									
ACK No		Date :							
Party : SITARAM BHAGVAN SHAI		Truck No Broker    DL SITARAM KHANDELWAL							
TUNGA		Destination TUNGA							
Phone no.		Transport: GANESH TRANSPORT							
GST NO UnRegistered		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	335.71	352.50	5.00	21,485.72	
2	GOLDEN RAISIN	080620	32.00	0.00	290.48	305.00	5.00	9,295.24	
Other Charges						Total Qty	0	Basic Amount	30,780.96
Note						Oth.Charges			80.00
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX			771.52
50.00   30.00   771.52   771.52						SGST TAX			771.52
Amount Chargeable (In Words ):						Net Amount			32,404.00
Rupees   Thirty Two Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30860.96=Tax:1									
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