

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/103		Dated: 06/04/2024									
IRN No											
ACK No		Date :									
Party : PREM AND SONS SARWAR						Truck No					
C/O KAILASH CHAND DODIYAWARD NO						Broker DL RADHARMAN BROKERS					
SARWAD						Destination SARWAD					
Phone no.						Transport: SARASWATI GOLDEN					
GST NO 08BBEPD5886P1ZY						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	233.33	245.00	5.00	11,200.00			
Other Charges					Total Qty	0	Basic Amount		11,200.00		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		282.00		
50.00 30.00 282.00 282.00							SGST TAX		282.00		
Amount Chargeable (In Words ):							Net Amount		11,844.00		
Rupees Eleven Thousand Eight Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11280.00=Tax:5											
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