

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/3396		Dated: 28/02/2024					
IRN No ddf6021546edffae39f493bdb313a5e9991aa0837b644b724debac08357a7f59							
ACK No 172414495433746		Date : 28/02/2024					
Party : MARUTI TRADING COMPANY		Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker DALALI SELF					
BHILWARA		Destination BHILWARA					
Phone no.		Transport: D.R TRANSPORT					
GST NO 08ANQPM0142E1Z5		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00
2	GOLDEN RAISIN	080620	64.00	0.00	214.29	225.00	5.00
3	GOLDEN RAISIN	080620	64.00	0.00	252.38	265.00	5.00
4	GOLDEN RAISIN	080620	32.00	0.00	326.19	342.50	5.00
Other Charges						Total Qty 0	Basic Amount
Note						Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	
100.00 60.00 1099.24 1099.24						SGST TAX	
Amount Chargeable (In Words):						Net Amount 4	
Rupees Forty Six Thousand One Hundred Sixty Eight Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43969.52=Tax:2							
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 :							