

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/24-25/421		Dated: 06/05/2024						
IRN No bb4fc35b71bb49ec35c29e0752452af10810eece630abd50b2a6b18b6e104625								
ACK No 172414937728199		Date : 06/05/2024						
Party : BANWARI LAL ASHOK KUMAR 120-JAWAHAR MARKET SRI GANGANAGAR SRIGANGANAGAR Phone no. GST NO 08BGEPR3403D1ZQ		Truck No Broker DALAL PRASHANT JI BROKERS Destination SRIGANGANAGAR Transport: TATITA TRAVELS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
2	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33
Other Charges						Total Qty	0	Basic Amount 15,009.52
Note						Oth.Charges 80.02		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 377.23		
50.00 30.00 377.23 377.23						SGST TAX 377.23		
Amount Chargeable (In Words ):						Net Amount 15,844.00		
Rupees Fifteen Thousand Eight Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15089.52=Tax:7								
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								