

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT	
								Phone: 9694882850	
								Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/281		Dated: 23/04/2024							
IRN No									
ACK No		Date :							
<div>Party : GOPILAL MOHANLAL SWAIMADHOPUR    Truck No</div> <div>SWAIMADHOPUR    Broker    DL KAMLESH JI</div> <div>Phone no.    Destination SWAIMADHOPUR</div> <div>GST NO UnRegistered    Transport: KELASH ROADWAYS</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00	18,285.72	
Other Charges						Total Qty	0	Basic Amount    18,285.72	
Note								Oth.Charges    80.00	
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    459.14	
50.00    30.00    459.14    459.14								SGST TAX    459.14	
Amount Chargeable (In Words ):								Net Amount    19,284.00	
Rupees    Nineteen Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9									
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