

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/23-24/175		Dated: 12/04/2024							
IRN No facfd6091751509368a3272d33c0364bede486086a18e4efb9cf98ebf98a1f									
ACK No 172414790926710		Date : 12/04/2024							
Party : MOTILAL SONS		Truck No							
LAXMI MARKET 586 SANKHLA GODAM		Broker DL SELF							
AJMER		Destination AJMER							
Phone no.		Transport: J K TRANSPORT							
GST NO 08ADVPJ9894P1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85	
2	GOLDEN RAISIN	080620	16.00	0.00	204.76	215.00	5.00	3,276.19	
3	GOLDEN RAISIN	080620	32.00	0.00	397.62	417.50	5.00	12,723.81	
Other Charges						Total Qty	0	Basic Amount	37,942.85
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	950.57
50.00 30.00 950.57 950.57								SGST TAX	950.57
Amount Chargeable (In Words):								Net Amount	39,924.00
Rupees Thirty Nine Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38022.85=Tax:1									
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