

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/24-25/344		Dated: 29/04/2024						
IRN No 276d097a7328a0cfda1d71312abd7b7c3af5ca4a8ec4bee62df882d54d67a2af								
ACK No 172414886820823		Date : 29/04/2024						
<div>Party : RAJMAL GULABCHAND AND COMPANY</div> <div>0.KK SUPER MARKET OLD DHAN MANDI</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08BUUPJ4934M1ZS</div> <div>Truck No</div> <div>Broker DL SARVEN MAMA</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86
Other Charges						Total Qty	0	Basic Amount 9,142.86
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 230.57		
50.00 30.00 230.57 230.57						SGST TAX 230.57		
Amount Chargeable (In Words):						Net Amount 9,684.00		
Rupees Nine Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:461.14								
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