

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/23-24/193		Dated: 15/04/2024											
IRN No 78725b57d4425f12aed4967888dfa3448dd4b0387b211752284c2adaf768fe2c													
ACK No 172414801270915		Date : 15/04/2024											
Party : GARG AGENCY						Truck No							
KASERA SADAN BASEMANT AREA IN						Broker							
KARAULI						Destination KARAULI							
Phone no.						Transport: JAI JAGDAMBA TRANSPORT							
GST NO 08AWWPG7846G1ZU						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	390.48	410.00	5.00	37,485.72					
Other Charges						Total Qty 0		Basic Amount 37,485.72					
Note								Oth.Charges 160.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 941.14					
100.00 60.00 941.14 941.14								SGST TAX 941.14					
Amount Chargeable (In Words):								Net Amount 39,528.00					
Rupees Thirty Nine Thousand Five Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37645.72=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													