

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/24-25/243		Dated: 18/04/2024							
IRN No 622a4e44864469f4aa024bbedf12e359789d33f2ac22197d53f82284951f758b									
ACK No 172414824356029		Date : 18/04/2024							
Party : MURLIDHAR DEVOMAL		Truck No							
68AJMER, PARAO		Broker DL VIMAL MAMA							
AJMER		Destination AJMER							
Phone no.		Transport: SARASWATI GOLDEN							
GST NO 08ABRPM5301Q1Z1		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38	
Other Charges						Total Qty	0	Basic Amount	9,752.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	245.81
50.00 30.00 245.81 245.81								SGST TAX	245.81
Amount Chargeable (In Words):								Net Amount	10,324.00
Rupees Ten Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9832.38=Tax:491.62									
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									