

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/307		Dated: 26/04/2024									
IRN No											
ACK No		Date :									
Party : KASTOR CHAND RAJRNDRA KUMAR						Truck No Broker : DL RAMSHROOP JI SHARMA					
KOTA						Destination KOTA					
Phone no.						Transport: BRIJESH					
GST NO 08ACGPM9007P1ZI						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	128.00	0.00	285.71	300.00	5.00	36,571.43			
Other Charges						Total Qty 0		Basic Amount		36,571.43	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		916.29	
50.00 30.00 916.29 916.29								SGST TAX		916.29	
Amount Chargeable (In Words):								Net Amount		38,484.00	
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36651.43=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											