

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/24-25/313		Dated: 26/04/2024							
IRN No 20edd1135bee137162391695c2d7e5aa564d056b6683fba778cc52dd07cbf1c0									
ACK No 172414869248004		Date : 26/04/2024							
Party : BABULAL JITENDER KUMAR		Truck No							
BAJAJA BAZAR KHERLI		Broker DALAL NAVKHANDELWAL							
KHERLI		Destination KHERLI							
Phone no.		Transport: ROSHAN TRANSPORT							
GST NO 08ABMPJ3288L1Z1		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	397.62	417.50	5.00	38,171.42	
Other Charges						Total Qty	0	Basic Amount	38,171.42
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	956.29
50.00 30.00 956.29 956.29								SGST TAX	956.29
Amount Chargeable (In Words):								Net Amount	40,164.00
Rupees Forty Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38251.42=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice