

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/24-25/77		Dated: 05/04/2024				IRN No 13adc698c900eb2b4e1b9eee9e0ac20bc2ec962351c6759426c6d744d18a81fb					
ACK No 172414744207210		Date : 05/04/2024									
Party : PRAKASH CHAND RAGHUWER DAYAL BY PASS ROAD NAGAR NAGER Phone no. GST NO 08CWHPM8775K1ZM						Truck No Broker DL RAJU GOYAL BROKER Destination NAGER Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	323.81	340.00	5.00	20,723.81			
Other Charges					Total Qty	0		Basic Amount		20,723.81	
Note							Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		520.10		
50.00 30.00 520.10 520.10							SGST TAX		520.10		
Amount Chargeable (In Words):							Net Amount		21,844.00		
Rupees Twenty One Thousand Eight Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20803.81=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											

E. & O.E.

This is Computer Generated Invoice