

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice   CREDIT	
								Phone: 9694882850	
								Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/23-24/150		Dated: 10/04/2024							
IRN No									
ACK No		Date :							
Party : KHANDELWAL PROVISION				Truck No Broker    DL MURARI LAL KHANDELWAL					
MANPURA				Destination MANPURA					
Phone no.				Transport: BALI TRANSPORT					
GST NO UnRegistered									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	366.67	385.00	5.00	11,000.00	
2	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43	
Other Charges		Total Qty		0		Basic Amount		21,971.43	
Note						Oth.Charges		79.99	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX		551.29	
50.00   30.00   551.29   551.29						SGST TAX		551.29	
Amount Chargeable (In Words ):						Net Amount		23,154.00	
Rupees   Twenty Three Thousand One Hundred Fifty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22051.43=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									