

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/23-24/199		Dated: 15/04/2024									
IRN No 34a75312729bae0883a7b359f13d6fd184fe4480707eb0a35e2a9abc85b669e1											
ACK No 172414802420447		Date : 15/04/2024									
Party : HEMRAJ ASHOK KUMAR						Truck No					
SADAR BAZAR BARAN						Broker DL RADHARMAN BROKERS					
BARAN						Destination BARAN					
Phone no.						Transport: JAIPUR KOTA SARVICE					
GST NO 08ABZPB7969B1Z5						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33			
Other Charges					Total Qty	0	Basic Amount		8,533.33		
Note						Oth.Charges		0.01			
CGST TAX SGST TAX						CGST TAX		213.33			
213.33 213.33						SGST TAX		213.33			
Amount Chargeable (In Words):						Net Amount		8,960.00			
Rupees Eight Thousand Nine Hundred Sixty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Tax:426.66											
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