

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/24-25/101		Dated: 06/04/2024									
IRN No											
ACK No		Date :									
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ						Truck No Broker : DL SARVEN MAMA Destination CHITTORGARH Transport: BALAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	261.90	275.00	5.00	25,142.86			
Other Charges					Total Qty	0	Basic Amount		25,142.86		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		630.57		
50.00 30.00 630.57 630.57							SGST TAX		630.57		
Amount Chargeable (In Words ):							Net Amount		26,484.00		
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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											