

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/24-25/238		Dated: 18/04/2024									
IRN No											
ACK No		Date :									
Party : VIKAS AGENCY						Truck No Broker : DL SITARAM KHANDELWAL					
CHITORGARH						Destination CHITORGARH					
Phone no.						Transport: BALAJI GOLDEN					
GST NO 08ABXPJ6037G1Z8						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81			
2	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38			
Other Charges						Total Qty 0		Basic Amount		17,676.19	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		443.91	
50.00 30.00 443.91 443.91								SGST TAX		443.91	
Amount Chargeable (In Words ):								Net Amount		18,644.00	
Rupees Eighteen Thousand Six Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17756.19=Tax:8											
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											