

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/23-24/217		Dated: 16/04/2024									
IRN No 4f3ac4bcb8d48f58041e252f667858775d8d489edbea34c39b018fbdefd8eee9											
ACK No 172414811654365		Date : 16/04/2024									
Party : PREM AND SONS SARWAR C/O KAILASH CHAND DODIYAWARD NO SARWAD Phone no. GST NO 08BBEPD5886P1ZY						Truck No Broker DL RADHARMAN BROKERS Destination SARWAD Transport: SARASWATI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	144.00	0.00	233.33	245.00	5.00	33,600.00			
Other Charges					Total Qty	0	Basic Amount		33,600.00		
Note						Oth.Charges		240.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		846.00			
150.00 90.00 846.00 846.00						SGST TAX		846.00			
Amount Chargeable (In Words ):						Net Amount		35,532.00			
Rupees Thirty Five Thousand Five Hundred Thirty Two Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33840.00=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