

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/24-25/441		Dated: 08/05/2024									
IRN No 498226698e2cd474c0ae675fe3bd3580c7fd6b635a802d42f9106521e32a8092											
ACK No 172414952301560		Date : 08/05/2024									
Party : PANGARIA ENTERPRISES						Truck No					
240, CHITTOR HAVALI ROAD,						Broker DL TINKU JASORIYA					
BHILWARA						Destination BHILWARA					
Phone no.						Transport: SHREE RAMESH					
GST NO 08ABDPP1993P1ZW						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	219.05	230.00	5.00	21,028.57			
Other Charges						Total Qty 0		Basic Amount		21,028.57	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		527.71	
50.00 30.00 527.71 527.71								SGST TAX		527.71	
Amount Chargeable (In Words):								Net Amount		22,164.00	
Rupees Twenty Two Thousand One Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=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											