

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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/23-24/223		Dated: 16/04/2024							
IRN No 42fa4527db692c4100ee99f0fc9e9e295409f97365a4e648b00a6a7c2d1f9959									
ACK No 172414811822072		Date : 16/04/2024							
Party : PANKAJ TRADING COMPANY		Truck No DL S.D BROKERS							
BHARATPUR		Broker							
Phone no.		Destination BHARATPUR							
GST NO 08DIMP6672M1ZE		Transport: BAYANA BHARATPUR							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	395.24	415.00	5.00	25,295.24	
2	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	5.00	20,419.05	
Other Charges						Total Qty	0	Basic Amount	45,714.29
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,144.86
50.00 30.00 1144.86 1144.86						SGST TAX			1,144.86
Amount Chargeable (In Words ):						Net Amount			48,084.00
Rupees Forty Eight Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45794.29=Tax:2									
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									