

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/23-24/148		Dated: 10/04/2024						
IRN No b866b58b07cdedc417de5d81e432b7b9d606d676276297df51cba3e3aecf99b2								
ACK No 172414777733333		Date : 10/04/2024						
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG		Truck No Broker DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	28.00	0.00	376.19	395.00	5.00	10,533.33
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76
Other Charges						Total Qty	0	Basic Amount 20,438.09
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 512.95		
50.00 30.00 512.95 512.95						SGST TAX 512.95		
Amount Chargeable (In Words ):						Net Amount 21,544.00		
Rupees Twenty One Thousand Five Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20518.09=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								