

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/120		Dated: 17/04/2023											
IRN No													
ACK No		Date :											
Party : SHANKAR LAL MAKHAN LAL						Truck No							
NEAR BUS STAND CHOMU						Broker DL SHUBHAM AGARWAL							
CHOMU						Destination CHOMU							
Phone no.						Transport: REJESH TRANSPORT							
GST NO 08AAMPA9595Q1ZO						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	666.67	700.16	5.00	10,666.72					
Other Charges						Total Qty 0		Basic Amount 10,666.72					
Note								Oth.Charges 50.00					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 267.92					
50.00 267.92 267.92								SGST TAX 267.92					
Amount Chargeable (In Words):								Net Amount 11,253.00					
Rupees Eleven Thousand Two Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10716.72=Tax:5													
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													