

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/23-24/186		Dated: 13/04/2024						
IRN No c119e66297a3479d117328580093cb0644e504aaba1b230639f239a72d3d283f								
ACK No 172414796619089		Date : 13/04/2024						
Party : GUPTA TRADERS		Truck No						
CIHHITAR CHOORAHA CITY SADAR BAZAR		Broker DL KAMLESH JI						
SAWAI MADHOPUR		Destination SAWAI MADHOPUR						
Phone no.		Transport: KELASH ROADWAYS						
GST NO 08AHQPG4729F1Z5		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	197.62	207.50	5.00	18,971.42
Other Charges						Total Qty	0	Basic Amount 18,971.42
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 476.29		
50.00 30.00 476.29 476.29						SGST TAX 476.29		
Amount Chargeable (In Words):						Net Amount 20,004.00		
Rupees Twenty Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19051.42=Tax:9								
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