

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/23-24/152		Dated: 10/04/2024							
IRN No f27e90223ef7797ef349bc0fbfc13d4677882b181588b2fe81b63a80a58d6c28									
ACK No 172414777787194		Date : 10/04/2024							
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no.		Truck No Broker DL SELF Destination MANDAVRI Transport: GANESH TRANSPORT :							
GST NO 08BDKPG5792H1Z5									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67	
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	10,666.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	268.67
50.00 30.00 268.67 268.67								SGST TAX	268.67
Amount Chargeable (In Words):								Net Amount	11,284.00
Rupees Eleven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=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									