

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/24-25/72		Dated: 04/04/2024						
IRN No 93e4e012e70805ad8d1652b3289552ac70c5e57d71dc2549d1056aecb2580ad2								
ACK No 172414737875086		Date : 04/04/2024						
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker DL KAMLESH JI Destination SAWAI MADHOPUR Transport: KELASH ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00	19,504.76
2	GOLDEN RAISIN	080620	32.00	0.00	197.62	207.50	5.00	6,323.81
Other Charges						Total Qty	0	Basic Amount 25,828.57
Note						Oth.Charges 79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 647.72		
50.00 30.00 647.72 647.72						SGST TAX 647.72		
Amount Chargeable (In Words):						Net Amount 27,204.00		
Rupees Twenty Seven Thousand Two Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25908.57=Tax:1								
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								