

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/23-24/3505		Dated: 08/03/2024						
IRN No e1b52b80b51c03a4ba94dcfc309c4f50b5cc277c3603f2f6ec0285d2e4e10bef								
ACK No 172414562086769		Date : 08/03/2024						
Party : SHRI SHYAM DRY FRUITS SNACKS		Truck No						
SUMERPUR		Broker DL SARVEN MAMA						
Phone no.		Destination SUMERPUR						
GST NO 08CTFPS6336B2ZL		Transport: OM RAJASTHAN						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
Other Charges						Total Qty	0	Basic Amount 10,514.28
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 264.86		
50.00 30.00 264.86 264.86						SGST TAX 264.86		
Amount Chargeable (In Words):						Net Amount 11,124.00		
Rupees Eleven Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=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								