

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/24-25/417		Dated: 06/05/2024						
IRN No 745f297b28c182a57baeb4aaa317595cdb3687d55558652619bb36aacc6c332c								
ACK No 172414937512312		Date : 06/05/2024						
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: JAIPUR SAVAIMADHAOPUR :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	338.10	355.00	5.00	21,638.09
Other Charges						Total Qty	0	Basic Amount 21,638.09
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 542.95		
50.00 30.00 542.95 542.95						SGST TAX 542.95		
Amount Chargeable (In Words):						Net Amount 22,804.00		
Rupees Twenty Two Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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								

E. & O.E.

This is Computer Generated Invoice