

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/24-25/108		Dated: 06/04/2024							
IRN No 0f01604260f1585523caac5f28ad162dd11fdf7b9a9264432af1a0fc9412a1d3									
ACK No 172414752874770		Date : 06/04/2024							
Party : RADHA KRISHAN MURARI LAL		Truck No							
ASHOK CIRCLE JAWAHAR GANJ, LALSOT		Broker DL DEEPAK GUPTA							
LALSOT		Destination LALSOT							
Phone no.		Transport: GANESH TRANSPORT							
GST NO 08AHHPG1089P1ZU		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	304.76	320.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	9,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	230.57
50.00 30.00 230.57 230.57								SGST TAX	230.57
Amount Chargeable (In Words):								Net Amount	9,684.00
Rupees Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:461.14									
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									