

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>											
Invoice SSK/24-25/260		Dated: 20/04/2024									
IRN No											
ACK No		Date :									
Party : SUBASH CHANDER SHYAM SUNDER						Truck No					
SHOP NO.64 STEEL MARKET NEAR V.M.P						Broker DL PRASHANT JI BROKERS					
HANUMANGARH						Destination HANUMANGARH					
Phone no.						Transport: T F C					
GST NO 08AAHPH0166M1ZL						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85			
Other Charges						Total Qty 0		Basic Amount		21,942.85	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		550.57	
50.00 30.00 550.57 550.57								SGST TAX		550.57	
Amount Chargeable (In Words):								Net Amount		23,124.00	
Rupees Twenty Three Thousand One Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=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											