

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/81		Dated: 05/04/2024									
IRN No 4f4ae06edf28c80cf2efde2ed34381c19ae214558f88ec995df5aaa2bfd37cd											
ACK No 172414744327091		Date : 05/04/2024									
Party : JINDEL AGRO PRODUCTS						Truck No					
NEAR PORWAL MASALA 22 AGRASEN						Broker DL DEEPAK GUPTA					
KOTA						Destination KOTA					
Phone no.						Transport: BRIJESH					
GST NO 08BKIPJ3569G1ZW						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00			
2	GOLDEN RAISIN	080620	96.00	0.00	342.86	360.00	5.00	32,914.28			
Other Charges						Total Qty 0		Basic Amount		52,114.28	
Note								Oth.Charges		160.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,306.86	
100.00 60.00 1306.86 1306.86								SGST TAX		1,306.86	
Amount Chargeable (In Words ):								Net Amount		54,888.00	
Rupees Fifty Four Thousand Eight Hundred Eighty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.52274.28=Tax:2											
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