

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 GALI, JAIPUR</div>											
Invoice SSK/24-25/106		Dated: 06/04/2024									
IRN No 3d1a04b3cf2d0822fd2ba0ddedca857c5ad04619f49f41e20b319e99a409bf4a											
ACK No 172414752833454		Date : 06/04/2024									
Party : ADINATH DRINKING WATER AJMERA SADANKISHANGARH, BEHIND SDM KISHANGARH Phone no. GST NO 08BBBPJ3254Q1ZB						Truck No Broker DL SELF Destination KISHANGARH Transport: SARASWATI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	248.55	260.98	5.00	7,953.68			
Other Charges					Total Qty	0		Basic Amount		7,953.68	
Note							Oth.Charges		79.64		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		200.84		
50.00 30.00 200.84 200.84							SGST TAX		200.84		
Amount Chargeable (In Words):							Net Amount		8,435.00		
Rupees Eight Thousand Four Hundred Thirty Five Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8033.68=Tax:401.68											
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