

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/24-25/275		Dated: 22/04/2024							
IRN No 1cf790c3f2cbd959f605c06ff9162a1c3b89eec1d43b4104f74aab4275c5aa19									
ACK No 172414844468155		Date : 22/04/2024							
Party : ASHOK GENERAL STORE		Truck No Broker : DL NAV KHANDELWAL							
ALWAR		Destination ALWAR							
Phone no.		Transport: JAIPUR ALWER							
GST NO 08ACRPK8113H1ZC		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	409.52	430.00	5.00	26,209.52	
Other Charges						Total Qty	0	Basic Amount	26,209.52
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	657.24
50.00 30.00 657.24 657.24								SGST TAX	657.24
Amount Chargeable (In Words):								Net Amount	27,604.00
Rupees Twenty Seven Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.52=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									