

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/24-25/657		Dated: 26/06/2023									
IRN No											
ACK No		Date :									
Party : KUNJ BIHARI RAMNARAYAN GANDHI CHOWK MANOHARTHNANA Phone no. GST NO 08AEOPR0918LIZY						Truck No Broker : DL PRADEEP KHANDELWAL Destination MANOHARTHNANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.15	5.00	6,095.20			
Other Charges					Total Qty	0	Basic Amount		6,095.20		
Note							Oth.Charges		50.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		153.63		
30.00 20.00 153.63 153.63							SGST TAX		153.63		
Amount Chargeable (In Words):							Net Amount		6,452.00		
Rupees Six Thousand Four Hundred Fifty Two Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.20=Tax:307.26											
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