

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2818 IRN No		Dated: 13/03/2023						
ACK No		Date :						
Party : MAHESH CHAND LOVE KUMAR GANGAPUR Phone no. GST NO 08AKRPG8311M1ZO				Truck No Broker : DL BITTU AGARWAL Destination GANGAPUR Transport: MARUTI :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.06	5.00	20,419.20
Other Charges						Total Qty 0		Basic Amount 20,419.20
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 512.48 512.48						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty One Thousand Five Hundred Twenty Four Only.						CGST TAX 512.48		
						SGST TAX 512.48		
						Net Amount 21,524.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.20=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								