

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/23-24/201		Dated: 15/04/2024						
IRN No ce013695e26133bf7dd6fcd3c8d784bc535f7858e844e53886762760a73588b								
ACK No 172414807944535		Date : 16/04/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU		Truck No Broker Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges						Total Qty	0	Basic Amount 10,209.52
Note						Oth.Charges 50.50		
MAZDURI EXP CGST TAX SGST TAX						CGST TAX 256.49		
50.00 256.49 256.49						SGST TAX 256.49		
Amount Chargeable (In Words ):						Net Amount 10,773.00		
Rupees Ten Thousand Seven Hundred Seventy Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10259.52=Tax:5								
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								