

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR							
Invoice SSK/24-25/501		Dated: 11/05/2024					
IRN No 10cf90759cca73c752a8ab5062b74d662e5a4835504b6045c52303e9b4537c3d							
ACK No 172414975195959		Date : 11/05/2024					
Party : RISHBH KIRANA BHANDAR		Truck No					
KABRA GALI, KABRA GALI, BHOPALGANJ		Broker : DALALI SELF					
BHILWARAA		Destination BHILWARAA					
Phone no.		Transport: SHREE RAMESH					
GST NO 08AEVPJ9645R1Z5		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 30.00 642.00 642.00					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Twenty Six Thousand Nine Hundred Sixty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25680.00=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 :							