

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		Invoice CREDIT	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/104		Dated: 06/04/2024							
IRN No e5a0e66886e37261e4acb3efaf271aab8c8908672c20c478443bf0230da57023									
ACK No 172414751910260		Date : 06/04/2024							
<div>Party : SHRI JAGDAMBA TRADING COMPANY Truck No</div> <div>BHATO KI GALI GUDRI BAZAR JHUNJHUNU Broker DL SELF</div> <div>JHUNJHUNU Destination JHUNJHUNU</div> <div>Phone no. 01592234823 Transport: SHIVAJI GOLDEN</div> <div>GST NO 08AFSPJ6078A1Z8 :</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33	
2	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount 14,933.33	
Note								Oth.Charges 80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 375.33	
50.00 30.00 375.33 375.33								SGST TAX 375.33	
Amount Chargeable (In Words):								Net Amount 15,764.00	
Rupees Fifteen Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15013.33=Tax:7									
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									