

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/23-24/218		Dated: 16/04/2024									
IRN No 5fa45c379517f48a5ffe3138df115084a14ab416fb0da8a407ccd29df8765bf1											
ACK No 172414811669525		Date : 16/04/2024									
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker DL SELF Destination BHILWARA Transport: D.R TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	257.14	270.00	5.00	12,342.86			
Other Charges						Total Qty 0		Basic Amount		12,342.86	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		310.57	
50.00 30.00 310.57 310.57								SGST TAX		310.57	
Amount Chargeable (In Words ):								Net Amount		13,044.00	
Rupees Thirteen Thousand Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12422.86=Tax:6											
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											