

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/24-25/460		Dated: 09/05/2024									
IRN No c8c279f8048f7fd0eeb7e917a7b94f7e0cd7a828a69441272423c2fb8a8ade41											
ACK No 172414956547230		Date : 09/05/2024									
Party : SUPERNOVA ENTERPRISES SUPERNOVA NO. 2 HOUSE NO. MANSROVER Phone no. GST NO 08BNQPM2889B1ZK						Truck No Broker DL MAHESH JHALANI Destination MANSROVER Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72			
Other Charges					Total Qty	0	Basic Amount		11,885.72		
Note							Oth.Charges		0.00		
CGST TAX SGST TAX							CGST TAX		297.14		
297.14 297.14							SGST TAX		297.14		
Amount Chargeable (In Words):							Net Amount		12,480.00		
Rupees Twelve Thousand Four Hundred Eighty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11885.72=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											