

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/24-25/86		Dated: 05/04/2024							
IRN No 9065a9b3e91bc1f5d09cd2c40223d14a1cfd7764b70e8b3322c6f43aba820fd5									
ACK No 172414745400179		Date : 05/04/2024							
Party : HARIOM TRADERS		Truck No							
BHILWARA		Broker DL SELF							
Phone no.		Destination BHILWARA							
GST NO 08AWCPK7376B1ZJ		Transport: SHREE RAMESH							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	9,142.86
Note								Oth.Charges	70.50
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	230.32
50.00 20.00 230.32 230.32								SGST TAX	230.32
Amount Chargeable (In Words):								Net Amount	9,674.00
Rupees Nine Thousand Six Hundred Seventy Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9212.86=Tax:460.64									
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 Signatory									

E. & O.E.

This is Computer Generated Invoice