

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/23-24/138		Dated: 09/04/2024						
IRN No 54ef82116a7e983e2adee23ac60b88ddc7675306aee01137931a7e a19dd5e300								
ACK No 172414770640450		Date : 09/04/2024						
Party : DHARMENDRA TRADERS		Truck No						
AADA BAZAR SHAMGARH		Broker DL PRADEEP KHANDELWAL						
SHAMGARH		Destination SHAMGARH						
Phone no.		Transport: KAMAL GOODS						
GST NO 23BBSPK2532D1ZX		:						
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 IGST TAX						IGST TAX 621.14		
50.00 30.00 621.14						0.00		
Amount Chargeable (In Words):						Net Amount 13,044.00		
Rupees Thirteen Thousand Forty Four Only.								
HSN:08062010=IGST5% On Rs.12422.86=Tax:621.14								
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								

E. & O.E.

This is Computer Generated Invoice