

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/24-25/377		Dated: 03/05/2024							
IRN No 945bf9cf28264c748a722fa184326ec3aa668c1673c38eedcb77ac9b81154e95									
ACK No 172414919162450		Date : 03/05/2024							
Party : MARUTI TRADING COMPANY		Truck No							
ANAJ MANDI KRISHI UPAJ MANDI PLOT		Broker DALALI SELF							
BHILWARA		Destination BHILWARA							
Phone no.		Transport: D.R TRANSPORT							
GST NO 08ANQPM0142E1Z5		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	214.29	225.00	5.00	13,714.28	
	LOT NO 270								
2	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14	
	LOT NO 164								
Other Charges						Total Qty	0	Basic Amount	23,771.42
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			596.29
50.00 30.00 596.29 596.29						SGST TAX			596.29
Amount Chargeable (In Words):						Net Amount			25,044.00
Rupees Twenty Five Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.42=Tax:1									
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									