

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/24-25/362		Dated: 01/05/2024						
IRN No 86b8547f79dbec8290f3d9d278355d15933f73ab815b6d65ad9f5a eddc18cab2								
ACK No 172414903453926		Date : 01/05/2024						
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker DL KAMLESH JI Destination SAWAI MADHOPUR Transport: JAIPUR SAVAIMADHAOPUR :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	197.62	207.50	5.00	12,647.62
Other Charges						Total Qty	0	Basic Amount 12,647.62
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 318.19		
50.00 30.00 318.19 318.19						SGST TAX 318.19		
Amount Chargeable (In Words):						Net Amount 13,364.00		
Rupees Thirteen Thousand Three Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12727.62=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								