

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/24-25/353		Dated: 01/05/2024							
IRN No 5b1928720b10c25fe23a7b8ca4a358a0d46ff4df4e4f23ac8c0d31c731631022									
ACK No 172414902502021		Date : 01/05/2024							
Party : RAKESH ENTERPRISES		Truck No							
NEAR BUS STAND UDAIPUR ROAD NH.56		Broker DL SITARAM KHANDELWAL							
NIMBAHERA		Destination NIMBAHERA							
Phone no.		Transport: BALAJI GOLDEN							
GST NO 08ABMPC6198E1ZG		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	290.48	305.00	5.00	9,295.24	
2	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19	
Other Charges						Total Qty	0	Basic Amount	15,771.43
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	396.28
50.00 30.00 396.28 396.28								SGST TAX	396.28
Amount Chargeable (In Words):								Net Amount	16,644.00
Rupees Sixteen Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15851.43=Tax:7									
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