

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/69		Dated: 04/04/2024									
IRN No 55ca06ada932966bd63e4111bcaf6e9ba04ae74f4a56df150658cd779cc6728f											
ACK No 172414737800310		Date : 04/04/2024									
Party : MAHESH CHAND LOVE KUMAR						Truck No Broker DL BITTU AGARWAL					
GANGAPUR						Destination GANGAPUR					
Phone no.						Transport: MARUTI					
GST NO 08AKRPG8311M1ZO						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05			
Other Charges						Total Qty 0		Basic Amount		10,819.05	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		272.48	
50.00 30.00 272.48 272.48								SGST TAX		272.48	
Amount Chargeable (In Words):								Net Amount		11,444.00	
Rupees Eleven Thousand Four Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10899.05=Tax:5											
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											