

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT	
								Phone: 9694882850	
								Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/234		Dated: 09/05/2023							
IRN No									
ACK No		Date :							
Party : LAXMICHAND SUGANCHAND				Truck No Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: BRIJESH					
GST NO 08ABBPC6119Q1ZH				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	409.52	430.07	5.00	13,104.64	
Other Charges		Total Qty		0		Basic Amount		13,104.64	
Note						Oth.Charges		50.00	
MAZDURI EXP CGST TAX SGST TAX						CGST TAX		328.87	
50.00 328.87 328.87						SGST TAX		328.87	
Amount Chargeable (In Words):						Net Amount		13,812.00	
Rupees Thirteen Thousand Eight Hundred Twelve Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13154.64=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									