

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		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/24-25/263		Dated: 22/04/2024							
IRN No									
ACK No		Date :							
Party : ROYAL NUTS SUKHDDHAM ENCLAVE SHOP NO.4 KOTA Phone no. GST NO 08BMEPA8958C1Z2					Truck No Broker    DL BABULAL BROKER Destination KOTA Transport: AVTAR GOODS :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00	19,504.76	
Other Charges		Total Qty    0		Basic Amount			19,504.76		
Note						Oth.Charges		80.00	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX		489.62	
50.00   30.00   489.62   489.62						SGST TAX		489.62	
Amount Chargeable (In Words ):						Net Amount		20,564.00	
Rupees   Twenty Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9									
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									