

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/24-25/255		Dated: 20/04/2024									
IRN No 63c31683e638861f6a94360d5f4341f3b32edc0c878d6eedeec7822fc5581499											
ACK No 172414835737512		Date : 20/04/2024									
Party : PANKAJ TRADING COMPANY						Truck No DL S.D BROKERS					
BHARATPUR						Broker					
Phone no.						Destination BHARATPUR					
GST NO 08DIMP6672M1ZE						Transport: BAYANA BHARATPUR					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	395.24	415.00	5.00	37,942.86			
Other Charges					Total Qty	0	Basic Amount		37,942.86		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		950.57		
50.00 30.00 950.57 950.57							SGST TAX		950.57		
Amount Chargeable (In Words):							Net Amount		39,924.00		
Rupees Thirty Nine Thousand Nine Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38022.86=Tax:1											
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