

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/23-24/139		Dated: 09/04/2024							
IRN No ddd29bb627d684673dc581122e37eabe0594f26dd2ff6162cd96dc9cdf34f3c1									
ACK No 172414770654693		Date : 09/04/2024							
Party : RAHUL TRADING CO		Truck No							
SWAIMADHOPUR		Broker DL KAMLESH JI							
Phone no.		Destination SWAIMADHOPUR							
GST NO 08AIJPJ8161C1ZA		Transport: KELASH ROADWAYS							
:									
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									