

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/24-25/67		Dated: 04/04/2024						
IRN No 091caa3f7b1c0343b2a0616a65d27db93ade8759a1fd7bdaf85b38a05a4122f4								
ACK No 172414737274931		Date : 04/04/2024						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4		Truck No Broker DL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95
Other Charges					Total Qty	0	Basic Amount 8,380.95	
Note							Oth.Charges 80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 211.52	
50.00 30.00 211.52 211.52							SGST TAX 211.52	
Amount Chargeable (In Words):							Net Amount 8,884.00	
Rupees Eight Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:423.04								
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