

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/24-25/328		Dated: 27/04/2024						
IRN No    135802ee5e2ca66330d4d435caefd5bb7c4b3f2b8923776d300bd c71ee0a412a								
ACK No    172414876726713		Date :    27/04/2024						
Party : TARUN TRADERS 15- PRATAPCHOWKK BARAN BARAN Phone no. GST NO 08DRTPG3602M1ZD		Truck No Broker    DL PRASHANT JI BROKERS Destination BARAN Transport: JAIPUR KOTA SARVICE :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14
2	GOLDEN RAISIN	080620	32.00	0.00	280.95	295.00	5.00	8,990.48
Other Charges						Total Qty	0	Basic Amount    19,047.62
Note						Oth.Charges    80.00		
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX						CGST TAX    478.19		
50.00    30.00    478.19    478.19						SGST TAX    478.19		
Amount Chargeable (In Words ):						Net Amount    20,084.00		
Rupees    Twenty Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=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								

E. & O.E.

This is Computer Generated Invoice