

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/24-25/82		Dated: 05/04/2024						
IRN No 297e70d1a9d443f9a00f47f923316241805177105bcf9fc8fb8f32508bddb97c								
ACK No 172414744400756		Date : 05/04/2024						
Party : TEJ SINGH NARESH KUMAR		Truck No						
0SARWAR, SADAR BAZAR		Broker DL RADHARMAN BROKERS						
SARWAD		Destination SARWAD						
Phone no.		Transport: KEKRI ROADWAYS						
GST NO 08AGYPJ8409J1ZM		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	461.90	485.00	5.00	14,780.95
Other Charges						Total Qty	0	Basic Amount 14,780.95
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 371.52		
50.00 30.00 371.52 371.52						SGST TAX 371.52		
Amount Chargeable (In Words):						Net Amount 15,604.00		
Rupees Fifteen Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14860.95=Tax:7								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								