

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/95		Dated: 05/04/2024											
IRN No b8091f2c37d5c7ad04b94ac13878f986bdddb7b6579a7a30b25d8a78ef96109a													
ACK No 172414745611386		Date : 05/04/2024											
Party : PREM AND SONS SARWAR						Truck No							
C/O KAILASH CHAND DODIYAWARD NO						Broker DL RADHARMAN BROKERS							
SARWAD						Destination SARWAD							
Phone no.						Transport:							
GST NO 08BBEPD5886PIZY						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	192.00	0.00	233.33	245.00	5.00	44,799.99					
Other Charges						Total Qty 0		Basic Amount 44,799.99					
Note								Oth.Charges 320.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,128.00					
200.00 120.00 1128.00 1128.00								SGST TAX 1,128.00					
Amount Chargeable (In Words):								Net Amount 47,376.00					
Rupees Forty Seven Thousand Three Hundred Seventy Six Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45119.99=Tax:2													
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													