

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/24-25/413		Dated: 06/05/2024						
IRN No 21bfea0f1dfd5102d60a860e34e82753e563465f4ebcac949126b3a7549b5bd3								
ACK No 172414937418593		Date : 06/05/2024						
Party : RADHEY ENTERPRISES BUNDI GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL		Truck No Broker DALALI SELF Destination BUNDI Transport: BRIJESH :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	90.00	0.00	309.52	325.00	5.00	27,857.14
Other Charges						Total Qty	0	Basic Amount 27,857.14
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 698.43		
50.00 30.00 698.43 698.43						SGST TAX 698.43		
Amount Chargeable (In Words):						Net Amount 29,334.00		
Rupees Twenty Nine Thousand Three Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27937.14=Tax:1								
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								