

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/23-24/130		Dated: 09/04/2024							
IRN No f5ad61612f48a1eae064a42f5b4f707b384c375de8dc93014c053b3469ced86a									
ACK No 172414770554269		Date : 09/04/2024							
Party : ADINATH PROVISION STORE		Truck No							
TONK		Broker							
Phone no.		Destination TONK							
GST NO 08AZMPJ0747J1Z2		Transport: SHIVRAJ							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	328.57	345.00	5.00	15,771.43	
2	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	22,171.43
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			556.29
50.00 30.00 556.29 556.29						SGST TAX			556.29
Amount Chargeable (In Words):						Net Amount			23,364.00
Rupees Twenty Three Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22251.43=Tax:1									
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									