

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/24-25/341		Dated: 29/04/2024							
IRN No									
ACK No		Date :							
Party : SAMTA TRADING COMPANY		Truck No							
PRATAPGARH		Broker DL PRADEEP KHANDELWAL							
Phone no.		Destination PRATAPGARH							
GST NO UnRegistered		Transport: KAMAL GOODS							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	8,228.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	207.71
50.00 30.00 207.71 207.71								SGST TAX	207.71
Amount Chargeable (In Words):								Net Amount	8,724.00
Rupees Eight Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8308.57=Tax:415.42									
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