

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/84		Dated: 05/04/2024									
IRN No 86fcc1ebf61dec0f61e71e60d1828421366c34dae1c2488956736beb57b482e9											
ACK No 172414744677668		Date : 05/04/2024									
Party : GAURAV SALES AJANCIES						Truck No Broker DL PRASHANT JI BROKERS					
SHRI GANGANAGAR						Destination SHRI GANGANAGAR					
Phone no.						Transport:					
GST NO 08BCDPK5746B1ZS						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	323.81	340.00	5.00	5,180.95			
2	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95			
Other Charges						Total Qty 0		Basic Amount		13,561.90	
Note								Oth.Charges		80.02	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		341.04	
50.00 30.00 341.04 341.04								SGST TAX		341.04	
Amount Chargeable (In Words ):								Net Amount		14,324.00	
Rupees Fourteen Thousand Three Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13641.90=Tax:6											
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											