

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/23-24/183		Dated: 12/04/2024						
IRN No eb0db736de2e04d805da20e10b8ad05d79f9cef74da9dee1d77a5326587c1399								
ACK No 172414791065973		Date : 12/04/2024						
Party : KESHARIYA MALL		Truck No						
0.0 M/S VEETRAG NDUSTRISES		Broker DL RINKU JI KHADELWAL						
RAIPUR		Destination RAIPUR						
Phone no.		Transport: SHREE RAM ROADLINES						
GST NO 08ABZPB6748A1ZG		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Other Charges						Total Qty	0	Basic Amount 11,276.19
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 283.90		
50.00 30.00 283.90 283.90						SGST TAX 283.90		
Amount Chargeable (In Words):						Net Amount 11,924.00		
Rupees Eleven Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11356.19=Tax:5								
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								