

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/24-25/420		Dated: 06/05/2024							
IRN No 17d768df5258fe7b2c6c646bd3fc9e0241d3fa1826ab9e0a9c98f42bda48c20f									
ACK No 172414937697589		Date : 06/05/2024							
Party : JAIN KIRANA BHANDAR 13/20,GOPAL JIMOHALLA, BEAWAR Phone no. GST NO 08ABWPJ5722H1Z9		Truck No Broker DL TINKU JASORIYA Destination BEAWAR Transport: J K TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00	
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	8,533.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	215.33
50.00 30.00 215.33 215.33								SGST TAX	215.33
Amount Chargeable (In Words):								Net Amount	9,044.00
Rupees Nine Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8613.33=Tax:430.66									
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									