

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/435		Dated: 07/05/2024									
IRN No 727501f6e41b4a56dcd03d8ef47b141bcf78d27f6159b3015141a5e1b341018f											
ACK No 172414945143269		Date : 07/05/2024									
Party : PANGARIA ENTERPRISES						Truck No					
240, CHITTOR HAVALI ROAD,						Broker DL TINKU JASORIYA					
BHILWARA						Destination BHILWARA					
Phone no.						Transport: SHREE RAMESH					
GST NO 08ABDPP1993P1ZW						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86			
Other Charges						Total Qty 0		Basic Amount		34,742.86	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		870.57	
50.00 30.00 870.57 870.57								SGST TAX		870.57	
Amount Chargeable (In Words):								Net Amount		36,564.00	
Rupees Thirty Six Thousand Five Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34822.86=Tax:1											
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											