

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/24-25/399		Dated: 04/05/2024						
IRN No b99bcef38f8aa613e44cbf618631e17ffbe335624636dcb34ffdfb9ea711ee07								
ACK No 172414927683587		Date : 04/05/2024						
Party : PREM CHAND AND COMPANY		Truck No						
NIVAI		Broker DL ANKIT JAIN						
Phone no.		Destination NIVAI						
GST NO 08ABHPJ5034H1ZR		Transport: SHIVRAJ GOLDEN						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 134	080620	32.00	0.00	392.86	412.50	5.00	12,571.43
Other Charges					Total Qty	0	Basic Amount 12,571.43	
Note							Oth.Charges 50.49	
MAZDURI EXP CGST TAX SGST TAX							CGST TAX 315.54	
50.00 315.54 315.54							SGST TAX 315.54	
Amount Chargeable (In Words):							Net Amount 13,253.00	
Rupees Thirteen Thousand Two Hundred Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12621.43=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								

E. & O.E.

This is Computer Generated Invoice