

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/23-24/131		Dated: 09/04/2024							
IRN No 64f75a7f986e809ade65df056ae99d3910be1ef94358ef9a4d040c1fc0947906									
ACK No 172414770563142		Date : 09/04/2024							
Party : MURLIWALA FOOD PROUCT		Truck No							
BAPU BAZAR		Broker DL RAJESH GUPTA							
BIJAINAGAR		Destination BIJAINAGAR							
Phone no.		Transport: D.R TRANSPORT							
GST NO 08ACLPJ4441R1ZZ		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	219.05	230.00	5.00	21,028.57	
Other Charges						Total Qty	0	Basic Amount	21,028.57
Note								Oth.Charges	160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	529.71
100.00 60.00 529.71 529.71								SGST TAX	529.71
Amount Chargeable (In Words ):								Net Amount	22,248.00
Rupees Twenty Two Thousand Two Hundred Forty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21188.57=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									

E. & O.E.

This is Computer Generated Invoice