

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/24-25/342		Dated: 29/04/2024						
IRN No d967d7bbc4005dc7e58812277459788f8a59af1202103db6d478fd1beb5fa20b								
ACK No 172414886733819		Date : 29/04/2024						
Party : TARUN TRADERS 15- PRATAPCHOWKK BARAN BARAN Phone no. GST NO 08DRTPG3602M1ZD		Truck No Broker DALAL PRASHANT JI BROKERS Destination BARAN Transport: JAIPUR KOTA SARVICE :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
2	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19
Other Charges						Total Qty	0	Basic Amount 14,552.38
Note						Oth.Charges 80.02		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 365.80		
50.00 30.00 365.80 365.80						SGST TAX 365.80		
Amount Chargeable (In Words):						Net Amount 15,364.00		
Rupees Fifteen Thousand Three Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14632.38=Tax:7								
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