

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/24-25/278		Dated: 23/04/2024							
IRN No 26c7184cc1246a1dacb334cafbbf102f11a7effd784d3d884f260626743d71b9									
ACK No 172414849391353		Date : 23/04/2024							
<div>Party : VISHNU TRADING COMPANY BANDIKUI</div> <div>0Bandikui, Omprakesh</div> <div>BANDIKUI</div> <div>Phone no.</div> <div>GST NO 08ALCPM7114Q1ZO</div> <div>Truck No</div> <div>Broker DL PRAMOD AGARWAL</div> <div>Destination BANDIKUI</div> <div>Transport: BALI EXPRESS</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72	
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	21,028.58
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	527.71
50.00 30.00 527.71 527.71								SGST TAX	527.71
Amount Chargeable (In Words):								Net Amount	22,164.00
Rupees Twenty Two Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.58=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