

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 GALLI, JAIPUR</div>									
Invoice SSK/24-25/2848		Dated: 12/01/2024							
IRN No 816eb4d2e9583ec496413951f75ebb85eda2694f52629c698be13551f5c2f22b									
ACK No 172414206905023		Date : 12/01/2024							
Party : BALLI FRESH		Truck No							
POLICE THANA KE SAMNE NEW MANDI		Broker DL MAHESH JHALANI							
HINDAUN		Destination HINDAUN							
Phone no.		Transport: JAI JAGDAMBA TRANSPORT							
GST NO 08BYHPG7108K1Z8		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	400.00	420.00	5.00	38,400.00	
Other Charges						Total Qty	0	Basic Amount	38,400.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	962.00
50.00 30.00 962.00 962.00								SGST TAX	962.00
Amount Chargeable (In Words ):								Net Amount	40,404.00
Rupees Forty Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38480.00=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