

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/302		Dated: 25/04/2024									
IRN No 22970d37f1115d75faea04044411abcc0c2909d93776900dddf54c511c25bfc7											
ACK No 172414864102983		Date : 25/04/2024									
Party : SHRI SHYAM ENTERPRISES						Truck No					
STATION ROAD ARIHANT TOL KATA KE						Broker DALAL PRADEEP JI KHANDWAL DAL					
JAWAD						Destination JAWAD					
Phone no.						Transport: KAMAL GOODS					
GST NO 23BWSPD0776R1ZU						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	233.33	245.00	5.00	14,933.33			
Other Charges						Total Qty 0		Basic Amount		14,933.33	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA IGST TAX								IGST TAX		750.67	
50.00 30.00 750.67										0.00	
Amount Chargeable (In Words ):								Net Amount		15,764.00	
Rupees Fifteen Thousand Seven Hundred Sixty Four Only.											
HSN:08062010=IGST5% On Rs.15013.33=Tax:750.67											
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