

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/24-25/3220		Dated: 15/02/2024						
IRN No 04d73342f7ea6d702e17baa036b3cb479afc6c7168b0227af228fe8aeb69f4e3								
ACK No 172414414465940		Date : 15/02/2024						
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	48.00	0.00	723.81	760.00	5.00	34,742.86
Other Charges						Total Qty	0	Basic Amount 34,742.86
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 868.57		
868.57 868.57						SGST TAX 868.57		
Amount Chargeable (In Words ):						Net Amount 36,480.00		
Rupees Thirty Six Thousand Four Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34742.86=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