

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/24-25/376		Dated: 03/05/2024							
IRN No 0aaaf725f04a8b04c6cd679ef9c7aa93c53b24f88b7f873146b478e036727ed0									
ACK No 172414919122461		Date : 03/05/2024							
Party : MAJEESAT RADING COMPNAY		Truck No							
76 SHRI RAM MARKET MANDORE MANDI		Broker DL KAMLESH JI							
JODHPUR		Destination JODHPUR							
Phone no.		Transport: KIRAN EXPREES							
GST NO 08AMYPR9061L1ZV		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 270	080620	96.00	0.00	219.05	230.00	5.00	21,028.57	
Other Charges						Total Qty	0	Basic Amount	21,028.57
Note								Oth.Charges	80.01
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.21108.57=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