

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/244		Dated: 18/04/2024									
IRN No 18e34a49279f4d357490be025b3cefc31f8b4c903615fa25d5c2c06abb6e5a01											
ACK No 172414824367441		Date : 18/04/2024									
Party : AGARWAL TRADERS TALERA						Truck No					
MAIN ROAD TALERA						Broker DL VIMAL MAMA					
TALERA						Destination TALERA					
Phone no.						Transport: BRIJESH					
GST NO 08AFNPJ0867Q1ZN						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14			
Other Charges						Total Qty 0		Basic Amount		6,857.14	
Note								Oth.Charges		50.50	
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		172.68	
50.00 172.68 172.68								SGST TAX		172.68	
Amount Chargeable (In Words):								Net Amount		7,253.00	
Rupees Seven Thousand Two Hundred Fifty Three Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6907.14=Tax:345.36											
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											