

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/23-24/142		Dated: 09/04/2024						
IRN No eecccbf726c41d8be56a722ae47a42cf9f68dab31bdc56814113cb2f377083f4								
ACK No 172414770697218		Date : 09/04/2024						
Party : MAHESH CHAND LOVE KUMAR		Truck No						
GANGAPUR		Broker DL BITTU AGARWAL						
Phone no.		Destination GANGAPUR						
GST NO 08AKRPG8311M1ZO		Transport: MARUTI						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	338.10	355.00	5.00	32,457.14
Other Charges						Total Qty	0	Basic Amount 32,457.14
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 813.43		
50.00 30.00 813.43 813.43						SGST TAX 813.43		
Amount Chargeable (In Words ):						Net Amount 34,164.00		
Rupees Thirty Four Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.14=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