

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/23-24/213		Dated: 16/04/2024							
IRN No 25dc0172758b056142217e271cf910fc1954c48609eae8e21784081f8471e547									
ACK No 172414811473557		Date : 16/04/2024							
Party : PRAHLAD RAI SATISH KUMAR		Truck No							
DELHI		Broker DL SELF							
Phone no.		Destination DELHI							
GST NO 07AGMPA1436C2ZY		Transport: RAJKAMAL							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	13.75	0.00	209.52	220.00	5.00	2,880.95	
2	GOLDEN RAISIN	080620	10.00	0.00	142.86	150.00	5.00	1,428.57	
Other Charges						Total Qty	0	Basic Amount	4,309.52
Note								Oth.Charges	0.00
IGST TAX								IGST TAX	215.48
215.48									0.00
Amount Chargeable (In Words ):								Net Amount	4,525.00
Rupees Four Thousand Five Hundred Twenty Five Only.									
HSN:08062010=IGST5% On Rs.4309.52=Tax:215.48									
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