

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/23-24/136		Dated: 09/04/2024						
IRN No 7c29792e64955b942a5b99ce5a16c9d445e42d96816bb05ca3048675bee79b4b								
ACK No 172414770624841		Date : 09/04/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU		Truck No Broker Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	390.48	410.00	5.00	56,228.57
Other Charges						Total Qty	0	Basic Amount 56,228.57
Note						Oth.Charges 240.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 1,411.71		
150.00 90.00 1411.71 1411.71						SGST TAX 1,411.71		
Amount Chargeable (In Words ):						Net Amount 59,292.00		
Rupees Fifty Nine Thousand Two Hundred Ninety Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.56468.57=Tax:2								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								