

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/24-25/309		Dated: 26/04/2024							
IRN No 2611de7f8bcde27d32694b27898a0ee924a40b8c0eace0eda2048bc7af9eaedc									
ACK No 172414869197588		Date : 26/04/2024							
Party : KESHAV TRADING COMPANY		Truck No							
SIKAND BARKHAI BANDIKUI		Broker DALALI SELF							
BANDIKUI		Destination BANDIKUI							
Phone no.		Transport: BALI TRANSPORT							
GST NO 08AFJPV4129B1ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	5.00	20,419.05	
Other Charges						Total Qty	0	Basic Amount	20,419.05
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			512.48
50.00 30.00 512.48 512.48						SGST TAX			512.48
Amount Chargeable (In Words):						Net Amount			21,524.00
Rupees Twenty One Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.05=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									