

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/24-25/405		Dated: 04/05/2024							
IRN No    b6e0ea3aab0096a0fac28aeb00dbcd6a64cfbe4259ee5825c0299d3abf8b86df									
ACK No    172414928228484		Date :    04/05/2024							
Party : N.R. KIRANA BHARATPUR		Truck No							
BHARATPUR		Broker    DALAL NAVKHANDELWAL							
Phone no.		Destination BHARATPUR							
GST NO 08AASFN1547R1ZC		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	200.00	0.00	457.14	480.00	5.00	91,428.58	
Other Charges						Total Qty	0	Basic Amount	91,428.58
Note								Oth.Charges	160.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	2,289.71
100.00    60.00    2289.71    2289.71								SGST TAX	2,289.71
Amount Chargeable (In Words ):								Net Amount	96,168.00
Rupees    Ninety Six Thousand One Hundred Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.91588.58=Tax:4									
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