

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/23-24/182		Dated: 12/04/2024						
IRN No 07eb62e86211ef2939efa8d33c7a4d2ee80eb09c24d1ccb81288b805254e06ee								
ACK No 172414791041919		Date : 12/04/2024						
Party : MAHESH KIRANA STORE NEEMUCH 333, TILAK MARG, NEEMUCH, Neemuch, NEEMUCH Phone no. GST NO 23ADWPT6314K1ZY		Truck No Broker Destination NEEMUCH Transport: KAMAL GOODS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	223.81	235.00	5.00	14,323.81
Other Charges						Total Qty	0	Basic Amount 14,323.81
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 720.19		
50.00 30.00 720.19						0.00		
Amount Chargeable (In Words ):						Net Amount 15,124.00		
Rupees Fifteen Thousand One Hundred Twenty Four Only.								
HSN:08062010=IGST5% On Rs.14403.81=Tax:720.19								
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								