

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/23-24/187		Dated: 13/04/2024						
IRN No f247ab1e5abfa179773cbfa8ce64fd640dd61897cf3bd3fdbbc4a0f7e3caddca6								
ACK No 172414796643882		Date : 13/04/2024						
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	96.00	0.00	390.48	410.00	5.00	37,485.72
2	GOLDEN RAISIN	080620	48.00	0.00	223.81	235.00	5.00	10,742.86
Other Charges						Total Qty	0	Basic Amount 48,228.58
Note						Oth.Charges 240.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 1,211.71		
150.00 90.00 1211.71 1211.71						SGST TAX 1,211.71		
Amount Chargeable (In Words ):						Net Amount 50,892.00		
Rupees Fifty Thousand Eight Hundred Ninety Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.48468.58=Tax:2								
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