

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/314		Dated: 26/04/2024									
IRN No f17bd646dacf960cfc9cd31585457ec5dc53b19dbcecd08ff195cd5eec42445											
ACK No 172414869280541		Date : 26/04/2024									
Party : ADINATH GOND BHANDAR						Truck No					
BUNDI ROAD CHITTORGARH						Broker DL SARVEN MAMA					
CHITTORGARH						Destination CHITTORGARH					
Phone no.						Transport: BALAJI GOLDEN					
GST NO 08ABJPJ1962E1ZQ						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	209.52	220.00	5.00	13,409.52			
2	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52			
Other Charges						Total Qty 0		Basic Amount		20,419.04	
Note								Oth.Charges		80.00	
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.20499.04=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											