

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/23-24/162		Dated: 11/04/2024						
IRN No e79b6ab4d5d8728b482e11d92418172330b410fb1922f60bd08f4e0bac5a8f4d								
ACK No 172414784042804		Date : 11/04/2024						
Party : SHUBHAM TRADERS DEOVL		Truck No						
DEOLI		Broker DL VIMAL MAMA						
Phone no.		Destination DEOLI						
GST NO 08AFEPS6128N1ZV		Transport: AMAR FREAT CARRIER						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	419.05	440.00	5.00	40,228.57
Other Charges						Total Qty	0	Basic Amount 40,228.57
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 1,007.71		
50.00 30.00 1007.71 1007.71						SGST TAX 1,007.71		
Amount Chargeable (In Words):						Net Amount 42,324.00		
Rupees Forty Two Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40308.57=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								