

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/23-24/222		Dated: 16/04/2024							
IRN No b98b06541f1a3c6e21fd5f1e1ca1638b65dd66588c7050e66c8d7c1cbe105451									
ACK No 172414811767669		Date : 16/04/2024							
Party : N.R. KIRANA BHARATPUR		Truck No							
BHARATPUR		Broker							
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	96.00	0.00	404.76	425.00	5.00	38,857.14	
Other Charges						Total Qty	0	Basic Amount	38,857.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	973.43
50.00 30.00 973.43 973.43								SGST TAX	973.43
Amount Chargeable (In Words):								Net Amount	40,884.00
Rupees Forty Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38937.14=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice