

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/24-25/3655		Dated: 21/03/2024						
IRN No dd72ae8e9c7123f02b62dc22520bec3cbdb9a6bd0528fb9810825776532f122c								
ACK No 172414646859481		Date : 21/03/2024						
Party : LATHI ENTERPRISES SADAR BAZAR BUNDI, LATHI BUNDI Phone no. GST NO 08ACGPL4469C1ZL		Truck No Broker DL SHAHIL JI Destination BUNDI Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05
2	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges						Total Qty	0	Basic Amount 21,028.57
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 527.72		
50.00 30.00 527.72 527.72						SGST TAX 527.72		
Amount Chargeable (In Words):						Net Amount 22,164.00		
Rupees Twenty Two Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=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								