

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/24-25/401		Dated: 04/05/2024							
IRN No 339295c0956b4e2cd8632124f06d86f9d5a6431ea6f5c8ea24a9ff75aa16c4e5									
ACK No 172414927718412		Date : 04/05/2024							
Party : PRADEEP AGENCY		Truck No Broker DL HARIOM KHANDELWAL							
BEHROR		Destination BEHROR							
Phone no.		Transport: BANSAL							
GST NO 08BUUPB7077B1ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57	
2	GOLDEN RAISIN	080620	96.00	0.00	214.29	225.00	5.00	20,571.43	
Other Charges						Total Qty	0	Basic Amount	35,200.00
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	884.00
100.00 60.00 884.00 884.00								SGST TAX	884.00
Amount Chargeable (In Words ):								Net Amount	37,128.00
Rupees Thirty Seven Thousand One Hundred Twenty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35360.00=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									