

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/874		Dated: 31/07/2023											
IRN No													
ACK No		Date :											
Party : S.D ENTERPRISES						Truck No							
SUNDER DAS MARG DAUSA						Broker DL RAJESH JI							
DAUSA						Destination DAUSA							
Phone no.						Transport: J K TRANSPORT							
GST NO 08BIBPG2280G1ZK						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.25	5.00	6,400.00					
2	GOLDEN RAISIN	080620	16.00	0.00	600.00	630.00	5.00	9,600.00					
Other Charges						Total Qty 0		Basic Amount 16,000.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 402.00					
50.00 30.00 402.00 402.00								SGST TAX 402.00					
Amount Chargeable (In Words):								Net Amount 16,884.00					
Rupees Sixteen Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8													
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													

E. & O.E.

This is Computer Generated Invoice