

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/23-24/117		Dated: 08/04/2024							
IRN No 269007e5f26548d09e4da7c0290bd288324b8a7476051973c358ff d31be61ed7									
ACK No 172414761962581		Date : 08/04/2024							
Party : KRISHNA DRYFRUITS		Truck No							
KISHANGARH		Broker							
KISHANGARH		Destination KISHANGARH							
Phone no.		Transport: KRISHNA TRANSPORT							
GST NO 08AAPPA1659J1ZI		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38	
2	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14	
Other Charges						Total Qty	0	Basic Amount	13,409.52
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	337.24
50.00 30.00 337.24 337.24								SGST TAX	337.24
Amount Chargeable (In Words):								Net Amount	14,164.00
Rupees Fourteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=Tax:6									
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									