

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/23-24/144		Dated: 09/04/2024							
IRN No 662659cea876ae3d68cfc323081af32d35c8d15cfdd6553f3819e4e cb37092bb									
ACK No 172414770744604									
Date : 09/04/2024									
Party : Jain Super Bazar		Truck No							
Jain Super BazarKh No 274Bhiwadi,		Broker DALAL PRADEEP JI KHANDWAL DAL							
BHIWADI		Destination BHIWADI							
Phone no.		Transport: GLOBE							
GST NO 08AUOPJ0912E1ZU		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	6,704.76
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	168.87
50.00 168.87 168.87								SGST TAX	168.87
Amount Chargeable (In Words ):								Net Amount	7,093.00
Rupees Seven Thousand Ninety Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6754.76=Tax:337.74									
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