

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/23-24/215		Dated: 16/04/2024							
IRN No 6f16a1d83fc5f36bb6708b03990271f6fa76381070ec9dd2759fb7822a3fd7af									
ACK No 172414811627538									
Date : 16/04/2024									
Party : LATHI ENTERPRISES		Truck No							
SADAR BAZAR BUNDI, LATHI		Broker DL SHAHIL JI							
BUNDI		Destination BUNDI							
Phone no.		Transport:							
GST NO 08ACGPL4469C1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	326.19	342.50	5.00	20,876.19	
Other Charges						Total Qty	0	Basic Amount	20,876.19
Note						MAZDURI EXP BARDANA CGST TAX SGST TAX		Oth.Charges	80.01
50.00 30.00 523.90 523.90								CGST TAX	523.90
Amount Chargeable (In Words ):								SGST TAX	523.90
Rupees Twenty Two Thousand Four Only.								Net Amount	22,004.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=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									