

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/387		Dated: 04/05/2024									
IRN No 00f20a4a03909505b016f654342499a459470ac8aa1825f3817a5a6f0c727a79											
ACK No 172414926211833		Date : 04/05/2024									
Party : SHIVAY ENTERPRISES						Truck No					
WARD NO. 17, OPPSITE BALAJI						Broker DALAL PRASHANT JI BROKERS					
JHALAWAR						Destination JHALAWAR					
Phone no.						Transport: JAIPUR KOTA					
GST NO 08BEAPK2731M2ZG						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 376	080620	64.00	0.00	285.71	300.00	5.00	18,285.72			
Other Charges					Total Qty	0		Basic Amount		18,285.72	
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		459.14		
50.00 30.00 459.14 459.14							SGST TAX		459.14		
Amount Chargeable (In Words ):							Net Amount		19,284.00		
Rupees Nineteen Thousand Two Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9											
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											