

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/24-25/3103		Dated: 07/02/2024							
IRN No 7c46bdbd2ae8126f4ad1f30260bae1eb4ccfedb1e34b6b8505289fdccd22880d									
ACK No 172414365256444		Date : 07/02/2024							
Party : MOTILAL SURESH CHAND		Truck No							
BESIDE SINGHAL AUTO PARTS NEAR		Broker DL RAJU GOYAL BROKER							
HALENA		Destination HALENA							
Phone no.		Transport: BALI EXPRESS							
GST NO 08AWJPC5784E2ZD		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	647.62	680.00	5.00	10,361.90	
2	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	18,590.47
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			466.76
50.00 30.00 466.76 466.76						SGST TAX			466.76
Amount Chargeable (In Words ):						Net Amount			19,604.00
Rupees Nineteen Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.47=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