

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/1850		Dated: 14/10/2023					
IRN No							
ACK No		Date :					
Party : GIRRAJ PRASAD PRADEEP KUMAR		Truck No					
TUNGA		Broker					
TUNGA		Destination TUNGA					
Phone no.		Transport: GANESH TRANSPORT					
GST NO 08AHQPK5006R1ZO		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	428.57	450.00	5.00
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 935.33 935.33						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Thirty Nine Thousand Two Hundred Eighty Four Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37413.33=Tax:1							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
Authorised :							