

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/23-24/212		Dated: 15/04/2024							
IRN No 8f1e5c3bb4b02508157814443fab75af85adbf93736327353b992d93e57b4567									
ACK No 172414808310054		Date : 16/04/2024							
Party : GANDHI CHAMPALAL GULABCHAND		Truck No							
SADAR BAZAR MANAK CHOWK PRATAPGARH		Broker DL PAVAN JI							
PRATAPGARH		Destination PRATAPGARH							
Phone no.		Transport: KAMAL GOODS							
GST NO 08AAHFG7473Q1ZJ		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	557.14	585.00	5.00	35,657.15	
Other Charges						Total Qty	0	Basic Amount	35,657.15
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	893.43
50.00 30.00 893.43 893.43								SGST TAX	893.43
Amount Chargeable (In Words ):								Net Amount	37,524.00
Rupees Thirty Seven Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35737.15=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									