

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/24-25/467		Dated: 09/05/2024							
IRN No ebd9e09df45b01f66ec1f3a64aee584c812a213abdaeee5030833a84899619b4									
ACK No 172414960419891		Date : 09/05/2024							
Party : LATHI ENTERPRISES		Truck No							
SADAR BAZAR BUNDI, LATHI		Broker DL SHAHIL JI							
BUNDI		Destination BUNDI							
Phone no.		Transport: BRAJESH ROAD LINES							
GST NO 08ACGPL4469C1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	316.67	332.50	5.00	19,000.00	
Other Charges						Total Qty	0	Basic Amount	19,000.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	477.00
50.00 30.00 477.00 477.00								SGST TAX	477.00
Amount Chargeable (In Words):								Net Amount	20,034.00
Rupees Twenty Thousand Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19080.00=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									