

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice   CREDIT	
								Phone: 9694882850	
								Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/471		Dated: 09/05/2024							
IRN No									
ACK No		Date :							
<div>Party : GOPILAL MOHANLAL SWAIMADHOPUR    Truck No</div> <div>SWAIMADHOPUR    Broker    DL KAMLESH JI</div> <div>Phone no.    Destination SWAIMADHOPUR</div> <div>GST NO UnRegistered    Transport: KELASH ROADWAYS</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	409.52	430.00	5.00	19,657.14	
Other Charges						Total Qty	0	Basic Amount    19,657.14	
Note								Oth.Charges    80.00	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    493.43	
50.00   30.00   493.43   493.43								SGST TAX    493.43	
Amount Chargeable (In Words ):								Net Amount    20,724.00	
Rupees   Twenty Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=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									

E. & O.E.

This is Computer Generated Invoice