

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/23-24/226		Dated: 16/04/2024						
IRN No e12f0b781589f9b8de5dabe73832059ab616d1d63b2b0165d1ed2ac6395fc2e9								
ACK No 172414811896174		Date : 16/04/2024						
Party : SUGANCHAND MANGILAL		Truck No						
7, TEJA CHOWK KHATI GALI, BEAWAR,		Broker DL TINKU JASORIYA						
BEAWER		Destination BEAWER						
Phone no.		Transport: SHREE RAM ROADLINES						
GST NO 08AITPB7301C1ZK		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	409.52	430.00	5.00	39,314.28
Other Charges						Total Qty	0	Basic Amount 39,314.28
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 984.86		
50.00 30.00 984.86 984.86						SGST TAX 984.86		
Amount Chargeable (In Words):						Net Amount 41,364.00		
Rupees Forty One Thousand Three Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39394.28=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								

E. & O.E.

This is Computer Generated Invoice