

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/71		Dated: 04/04/2024									
IRN No											
ACK No		Date :									
Party : MURLIWALA FOOD PROUCT						Truck No					
BAPU BAZAR						Broker DL RAJESH GUPTA					
BIJAINAGAR						Destination BIJAINAGAR					
Phone no.						Transport: D.R TRANSPORT					
GST NO 08ACLPJ4441R1ZZ						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43			
Other Charges					Total Qty	0	Basic Amount		14,171.43		
Note							Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		356.29		
50.00 30.00 356.29 356.29							SGST TAX		356.29		
Amount Chargeable (In Words ):							Net Amount		14,964.00		
Rupees Fourteen Thousand Nine Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7											
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											