

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/24-25/269		Dated: 22/04/2024									
IRN No											
ACK No		Date :									
Party : BHARAT TRADERS KOTA MANDAPPAM MARKET OLD DHAN MANDI KOTA Phone no. GST NO 08AABPF9844J1ZG						Truck No Broker : DL SARVEN MAMA Destination KOTA Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	202.38	212.50	5.00	19,428.58			
Other Charges					Total Qty	0	Basic Amount		19,428.58		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		487.71		
50.00 30.00 487.71 487.71							SGST TAX		487.71		
Amount Chargeable (In Words):							Net Amount		20,484.00		
Rupees Twenty Thousand Four Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19508.58=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											