

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/24-25/333		Dated: 27/04/2024						
IRN No 27a6f5fb20af6dc394c6315abe5538234eea955cc9c800e40460d867428a3806								
ACK No 172414884191286		Date : 29/04/2024						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4		Truck No Broker DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
Other Charges					Total Qty	0	Basic Amount 6,476.19	
Note							Oth.Charges 80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 163.90	
50.00 30.00 163.90 163.90							SGST TAX 163.90	
Amount Chargeable (In Words):							Net Amount 6,884.00	
Rupees Six Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6556.19=Tax:327.80								
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