

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/24-25/359		Dated: 01/05/2024							
IRN No c1c42182f5b5858b365b16ae3583027e318ec19d8b38065166b6731fc462c620									
ACK No 172414902629452		Date : 01/05/2024							
Party : MAHESH CHAND LOVE KUMAR		Truck No							
GANGAPUR		Broker DL BITTU AGARWAL							
Phone no.		Destination GANGAPUR							
GST NO 08AKRPG8311M1ZO		Transport: JAI JAGDAMBA TRANSPORT							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	288.00	0.00	333.33	350.00	5.00	95,999.99	
Other Charges						Total Qty	0	Basic Amount	95,999.99
Note								Oth.Charges	240.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,406.00
150.00 90.00 2406.00 2406.00								SGST TAX	2,406.00
Amount Chargeable (In Words):								Net Amount	101,052.00
Rupees One Lakh One Thousand Fifty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.96239.99=Tax:4									
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