

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/24-25/924		Dated: 02/07/2024				IRN No f91a95a7590b3352e92c20c3f6f02dc386b91c5a21af093b48aa393		bbd564e68			
ACK No 172415313692266		Date : 02/07/2024									
Party : PYARE LAL BHAGWAT PRASAD						Truck No					
NEAR LAXMAN MANDIR DEEG						Broker : DL GIRRAJ KHANDELWAL					
DEEG						Destination DEEG					
Phone no.						Transport: BALI TRANSPORT					
GST NO 08ETMPD1117G1ZX						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	397.62	417.50	5.00	38,171.42			
Other Charges						Total Qty 0		Basic Amount		38,171.42	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		956.29	
50.00 30.00 956.29 956.29								SGST TAX		956.29	
Amount Chargeable (In Words):								Net Amount		40,164.00	
Rupees Forty Thousand One Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38251.42=Tax:1											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											