

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/24-25/419		Dated: 06/05/2024									
IRN No											
ACK No		Date :									
Party : AGARWAL TRADERS						Truck No					
WARD NO.19 SINGHAL MOHALLA						Broker DL SONU SHARMA					
BANDIKUI						Destination BANDIKUI					
Phone no.						Transport: BALI TRANSPORT					
GST NO 08ABRPA9949E2Z7						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	60.00	0.00	295.24	310.00	5.00	17,714.29			
2	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81			
Other Charges						Total Qty 0		Basic Amount		28,838.10	
Note								Oth.Charges		79.98	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		722.96	
50.00 30.00 722.96 722.96								SGST TAX		722.96	
Amount Chargeable (In Words):								Net Amount		30,364.00	
Rupees Thirty Thousand Three Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28918.10=Tax:1											
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											