

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/24-25/430		Dated: 07/05/2024						
IRN No 73d335979e7a2a1ffabe84a7c9d3ce69d2e9c63c9e98f59853c9975e4727ca50								
ACK No 172414944974176		Date : 07/05/2024						
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	32.00	0.00	309.52	325.00	5.00	9,904.76
Other Charges						Total Qty	0	Basic Amount 9,904.76
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 249.62		
50.00 30.00 249.62 249.62						SGST TAX 249.62		
Amount Chargeable (In Words):						Net Amount 10,484.00		
Rupees Ten Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9984.76=Tax:499.24								
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								