

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/24-25/356		Dated: 01/05/2024									
IRN No 9a1fbc268784c51858d301bf81844c90ae9ff2fdd9f0c06827e2cf65688d93a4											
ACK No 172414902570633		Date : 01/05/2024									
Party : RAJESH TRADING COMPANY BANSAL BHAVAN 1 NH27 BARAN BARAN Phone no. GST NO 08AYRPG6298H1ZP						Truck No Broker DL RAJESH GUPTA Destination BARAN Transport: JAIPUR KOTA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	209.52	220.00	5.00	20,114.28			
Other Charges					Total Qty	0		Basic Amount		20,114.28	
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		504.86		
50.00 30.00 504.86 504.86							SGST TAX		504.86		
Amount Chargeable (In Words ):							Net Amount		21,204.00		
Rupees Twenty One Thousand Two Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=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											

E. & O.E.

This is Computer Generated Invoice