

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/24-25/78		Dated: 05/04/2024									
IRN No 67618e8c8fcac666dc85191adb1953d8f62b0177fb3e1fbb164386e28357485b											
ACK No 172414744227612		Date : 05/04/2024									
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU						Truck No Broker DL SELF Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	390.48	410.00	5.00	18,742.86			
Other Charges					Total Qty	0		Basic Amount		18,742.86	
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		470.57		
50.00 30.00 470.57 470.57							SGST TAX		470.57		
Amount Chargeable (In Words):							Net Amount		19,764.00		
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9											
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											