

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/24-25/368		Dated: 02/05/2024							
IRN No 17fa64cd614ce5a327393672e043322f1481aff0db3ddd9335e894ec33057eb									
ACK No 172414911747088		Date : 02/05/2024							
Party : HARINARAYAN SHIVPRASAD		Truck No							
SHRIGANGANAGAR		Broker DALAL PRASHANT JI BROKERS							
Phone no.		Destination SHRIGANGANAGAR							
GST NO 08AAIFH5644K1Z0		Transport: **PARTY-SELF-RECD**							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	9,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	230.57
50.00 30.00 230.57 230.57								SGST TAX	230.57
Amount Chargeable (In Words):								Net Amount	9,684.00
Rupees Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:461.14									
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