

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/23-24/135		Dated: 09/04/2024									
IRN No b1e64f2d8ec61540f2039198612cb9b8509470c6fdbb272d58251e6f577239e7											
ACK No 172414770611360		Date : 09/04/2024									
Party : CHITRAMAL MAHAVEER PARSAD						Truck No					
1, Uniyara Road, Nainwan, Bundi,						Broker DL RAJESH GUPTA					
NAINWA						Destination NAINWA					
Phone no.						Transport: TIWARI TRANSPORT					
GST NO 08AGPPJ3117N1Z0						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14			
Other Charges						Total Qty 0		Basic Amount		10,057.14	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		253.43	
50.00 30.00 253.43 253.43								SGST TAX		253.43	
Amount Chargeable (In Words ):								Net Amount		10,644.00	
Rupees Ten Thousand Six Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5											
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