

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/24-25/440		Dated: 07/05/2024							
IRN No 02336f9b58b94dd47d5a423093420be1c2569783ab9752347b4b2166f5825d97									
ACK No 172414945870035		Date : 07/05/2024							
Party : JINDEL AGRO PRODUCTS		Truck No							
NEAR PORWAL MASALA 22 AGRASEN		Broker DL DEEPAK GUPTA							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH							
GST NO 08BKIPJ3569G1ZW		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	419.05	440.00	5.00	40,228.57	
2	GOLDEN RAISIN	080620	96.00	0.00	347.62	365.00	5.00	33,371.42	
Other Charges						Total Qty	0	Basic Amount	73,599.99
Note						Oth.Charges			240.01
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,846.00
150.00 90.00 1846.00 1846.00						SGST TAX			1,846.00
Amount Chargeable (In Words):						Net Amount			77,532.00
Rupees Seventy Seven Thousand Five Hundred Thirty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.73839.99=Tax:3									
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