

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/438		Dated: 07/05/2024											
IRN No 312dd2d4d0f2cc76f34080d671d359864ba55d8ee92b22c2e56b27c3faa57b50													
ACK No 172414945414291		Date : 07/05/2024											
Party : KAREENA DRYFRUITS						Truck No							
GRAMIN BUS STAND, GRAMIN BUS						Broker DL SITARAM KHANDELWAL							
JAISALMER						Destination JAISALMER							
Phone no.						Transport: RAYAL LOGISITICS							
GST NO 08AHEPR7426G1Z4						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86					
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86					
3	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount 25,142.86					
Note								Oth.Charges 160.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 632.57					
100.00 60.00 632.57 632.57								SGST TAX 632.57					
Amount Chargeable (In Words):								Net Amount 26,568.00					
Rupees Twenty Six Thousand Five Hundred Sixty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25302.86=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