

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/23-24/165		Dated: 11/04/2024						
IRN No ab53850468413dc5df3a0e2f0714d9070cbe0d55503140af5cd4d693a6aa9375								
ACK No 172414784089744		Date : 11/04/2024						
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5		Truck No Broker DL KAMLESH JI Destination SAWAI MADHOPUR Transport: KELASH ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	62.50	0.00	395.24	415.00	5.00	24,702.38
Other Charges					Total Qty	0	Basic Amount 24,702.38	
Note							Oth.Charges 80.50	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 619.56	
50.00 30.00 619.56 619.56							SGST TAX 619.56	
Amount Chargeable (In Words):							Net Amount 26,022.00	
Rupees Twenty Six Thousand Twenty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24782.38=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