

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/24-25/236		Dated: 17/04/2024						
IRN No 3434f11891abb6add630bb9e2f751edaba9e03e7cbc408832de928ad345987d5								
ACK No 172414818074638		Date : 17/04/2024						
Party : PREM AND SONS SARWAR C/O KAILASH CHAND DODIYAWARD NO SARWAD Phone no. GST NO 08BBEPD5886P1ZY		Truck No Broker DL RADHARMAN BROKERS Destination SARWAD Transport: SARASWATI GOLDEN :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	233.33	245.00	5.00	33,600.00
Other Charges						Total Qty	0	Basic Amount 33,600.00
Note						Oth.Charges 240.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 846.00		
150.00 90.00 846.00 846.00						SGST TAX 846.00		
Amount Chargeable (In Words):						Net Amount 35,532.00		
Rupees Thirty Five Thousand Five Hundred Thirty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33840.00=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