

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/1183		Dated: 31/08/2023									
IRN No											
ACK No		Date :									
Party : PANSARI AND COMPANY						Truck No					
SIKANDRA						Broker DL SINGHAL BROKER					
SIKANDRA						Destination SIKANDRA					
Phone no.						Transport: ARWALI EXPRESS					
GST NO 08ABTPJ9121H1ZB						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	676.19	710.12	5.00	32,457.12			
Other Charges					Total Qty	0	Basic Amount		32,457.12		
Note							Oth.Charges		120.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		814.43		
70.00 50.00 814.43 814.43							SGST TAX		814.43		
Amount Chargeable (In Words):							Net Amount		34,206.00		
Rupees Thirty Four Thousand Two Hundred Six Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32577.12=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											