

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/24-25/610		Dated: 23/05/2024											
IRN No 6d3658237f63edbc253af1e4be44ac318b7d1304770a2d15ccf1aa35a413d070													
ACK No 172415046711267		Date : 23/05/2024											
Party : GARG AGENCY						Truck No							
KASERA SADAN BASEMANT AREA IN						Broker : DALALI SELF							
KARAULI						Destination KARAULI							
Phone no.						Transport: JAI JAGDAMBA TRANSPORT							
GST NO 08AWWPG7846G1ZU						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14					
Other Charges						Total Qty	0	Basic Amount	3,657.14				
Note						Oth.Charges			50.50				
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			92.68				
30.00 20.00 92.68 92.68						SGST TAX			92.68				
Amount Chargeable (In Words):						Net Amount			3,893.00				
Rupees Three Thousand Eight Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3707.14=Tax:18													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													