

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/429		Dated: 07/05/2024									
IRN No 00148b421d9c333255a1ecbef38471dd4e7f3efc73fb2c7131b8391e7e419160											
ACK No 172414944960632		Date : 07/05/2024									
Party : VAIBHAV TRADERS						Truck No					
NEHRU MARKET DEOLI						Broker DL SARVEN MAMA					
DEOLI						Destination DEOLI					
Phone no.						Transport: AMAR FREAT CARRIER					
GST NO 08BAOPM5662H1Z8						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76			
Other Charges					Total Qty	0	Basic Amount		9,904.76		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		249.62		
50.00 30.00 249.62 249.62							SGST TAX		249.62		
Amount Chargeable (In Words):							Net Amount		10,484.00		
Rupees Ten Thousand Four Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9984.76=Tax:499.24											
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											