

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 GALLI, JAIPUR</div>								
Invoice SSK/24-25/96		Dated: 05/04/2024						
IRN No e7b3fa1c140925cbb7712228db9a714d675fc7a84e37cfe506e2a26085c65a0a								
ACK No 172414745761423		Date : 05/04/2024						
<div>Party : SHREE RADHE DEPARTMENTAL STORE</div> <div>NEAR KAMANDI PARK K PASS, M/S SHREE KAMAN</div> <div>KAMAN</div> <div>Phone no.</div> <div>GST NO 08FYEPK9409N1ZP</div> <div>Truck No</div> <div>Broker DL PRADEEP JI</div> <div>Destination KAMAN</div> <div>Transport:</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15
Other Charges						Total Qty	0	Basic Amount 22,857.15
Note						Oth.Charges 79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 573.43		
50.00 30.00 573.43 573.43						SGST TAX 573.43		
Amount Chargeable (In Words):						Net Amount 24,084.00		
Rupees Twenty Four Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.15=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