

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/23-24/221		Dated: 16/04/2024							
IRN No a0b442632b1cabe74d3e089ae1e005689bab31570de878ab12ca08dd68fe0a90									
ACK No 172414811757972		Date : 16/04/2024							
Party : APNA BAZAR		Truck No							
MARATHA COLONY JAIPUR ROAD CHAWANI		Broker							
TONK		Destination TONK							
Phone no.		Transport: SHIVRAJ							
GST NO 08FOIPD3831K1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	376.19	395.00	5.00	22,571.43	
Other Charges						Total Qty	0	Basic Amount	22,571.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	566.29
50.00 30.00 566.29 566.29								SGST TAX	566.29
Amount Chargeable (In Words ):								Net Amount	23,784.00
Rupees Twenty Three Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22651.43=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