

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/24-25/457		Dated: 08/05/2024						
IRN No cbb53d1c67e509516aa270b8b5e6a344746912cf6b9b424fbbee123e3dd09002								
ACK No 172414953191526		Date : 08/05/2024						
Party : K.P.PROVISION STORE KOTA SAROVAR ROADKOTA, OLD DHANMANDI KOTA Phone no. GST NO 08AGDPJ8702H1ZG		Truck No Broker DALAL NEMICHAND MALI Destination KOTA Transport: BRIJESH :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	297.62	312.50	5.00	28,571.42
Other Charges						Total Qty	0	Basic Amount 28,571.42
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 716.29		
50.00 30.00 716.29 716.29						SGST TAX 716.29		
Amount Chargeable (In Words):						Net Amount 30,084.00		
Rupees Thirty Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28651.42=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								