

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/482		Dated: 10/05/2024					
IRN No 6655fe0cec821b299481d32b5275bda4899b58a3da77efcf84b8cc48d4018ea5							
ACK No 172414968031538		Date : 10/05/2024					
Party : M.P AND SONS		Truck No					
BHILWARA		Broker DL TINKU JASORIYA					
BHILWARA		Destination BHILWARA					
Phone no.		Transport: SHREE RAMESH					
GST NO 08ABDPP2011Q1ZJ		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	409.52	430.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 30.00 657.24 657.24					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Twenty Seven Thousand Six Hundred Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.52=Tax:1							
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 :							