

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/24-25/1686	Dated:	10/09/2024					
IRN No	a94573ddbe1c0fb4744b79a37686d8d943433452f7e9f4bd052fd0309d491a90							
ACK No	172415766307229	Date :	10/09/2024					
Party : JAISHREE RAM TRADERS DNG		Truck No						
BORDI KE KUWE KA RASTAHOUSE		Broker : DL ANOOP JHALANI						
JAIPUR		Destination JAIPUR						
Phone no.		Transport: **PARTY-SELF-RECD**						
GST NO 08APSPG3291C1ZT		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	192.00	0.00	380.95	400.00	5.00	73,142.86
Other Charges					Total Qty	0	Basic Amount	73,142.86
Note							Oth.Charges	0.00
CGST TAX							CGST TAX	1,828.57
1828.57							SGST TAX	1,828.57
Amount Chargeable (In Words):							Net Amount	76,800.00
Rupees Seventy Six Thousand Eight Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.73142.86=Tax:3								
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 Signatory								