

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2673		Dated: 23/11/2024											
IRN No 176c792e314c9b7b1dcb8838ade71040a874be3ef92733da8e30c8cce46dc0a1													
ACK No 172416283838128		Date : 23/11/2024											
Party : KOTHARI DRY FRUITS						Truck No							
KOTA ROAD,BUNDI RAJASTHAN						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08AQTPK5484D1ZD													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00	18,285.72					
Other Charges						Total Qty 0		Basic Amount 18,285.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 459.14					
50.00 30.00 459.14 459.14								SGST TAX 459.14					
Amount Chargeable (In Words):								Net Amount 19,284.00					
Rupees Nineteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9													
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													