

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2431		Dated: 28/10/2024							
IRN No 03f9cef39428da7ea0348915d844c6eda42cb718d0ea20ace8df63370849c3f6									
ACK No 172416114447136		Date : 28/10/2024							
<div>Party : VINAY TRADERS GANGANAGAR</div> <div>The Gangangar Tradres</div> <div>SHRI GANGA NAGAR</div> <div>Phone no.</div> <div>GST NO 08CIYPA7510D1Z9</div>				<div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination SHRI GANGA NAGAR</div> <div>Transport:</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 146	080620	16.00	0.00	323.81	340.00	5.00	5,180.95	
Other Charges						Total Qty	0	Basic Amount	5,180.95
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	129.52
129.52 129.52								SGST TAX	129.52
Amount Chargeable (In Words):								Net Amount	5,440.00
Rupees Five Thousand Four Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.95=Tax:25									
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									