

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/24-25/1365		Dated: 14/08/2024											
IRN No b2434113875c30f2e8b634a0c58987758dcca3ef84b8c4251e372c71bc7a2af													
ACK No 172415596268455		Date : 14/08/2024											
Party : GANESH DAS PANKAJ KUMAR BEWAR													
Truck No													
Broker : DL DINESH GUPTA													
Destination BEWAR													
Transport: J K TRANSPORT													
BEWAR													
Phone no.													
GST NO 08BXYPG9791G1ZH													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
Other Charges						Total Qty		0	Basic Amount		6,095.24		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		154.38		
50.00 30.00 154.38 154.38									SGST TAX		154.38		
Amount Chargeable (In Words):									Net Amount		6,484.00		
Rupees Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30													
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													