

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/24-25/1502		Dated: 29/08/2024											
IRN No													
ACK No		Date :											
Party : M S TRADING COMPANY						Truck No							
DINAATH GALI						Broker : DALAL PRADEEP KHANDELWAL MS							
Phone no.						Destination DINAATH GALI							
GST NO 08AIBPG3023E1ZY						Transport: **PARTY-SELF-RECD**							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	457.14	480.00	5.00	21,942.86					
Other Charges						Total Qty 0		Basic Amount 21,942.86					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 548.57					
548.57 548.57								SGST TAX 548.57					
Amount Chargeable (In Words):								Net Amount 23,040.00					
Rupees Twenty Three Thousand Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21942.86=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 Signatory													