

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/24-25/607		Dated: 23/05/2024							
IRN No fcc6f717b98be8bd8bd05a5cf65c3dd74fe7a1a202f22fdef04e91e0a262298a									
ACK No 172415046350710		Date : 23/05/2024							
Party : ARJUN STORE BIKANER				Truck No					
GOVIND MARKET BIKANER				Broker : DL GATTANI JI					
BIKANER				Destination BIKANER					
Phone no.				Transport: T F C					
GST NO 08AILPK1374L1ZV				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	100.00	0.00	276.19	290.00	5.00	27,619.05	
Other Charges						Total Qty	0	Basic Amount	27,619.05
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	692.48
50.00 30.00 692.48 692.48								SGST TAX	692.48
Amount Chargeable (In Words):								Net Amount	29,084.00
Rupees Twenty Nine Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27699.05=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									