

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/848		Dated: 20/06/2024											
IRN No													
ACK No		Date :											
Party : VIDYA TRADING COMPANY						Truck No							
STATION ROAD BHAWANI MANDI						Broker : DL RITESH JI KHANDELWAL							
BHAWANI MANDI						Destination BHAWANI MANDI							
Phone no.						Transport: JAIPUR JHALAWAR							
GST NO 08AHQPB5269H1Z1						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57					
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00					
3	DRY FIGS	080420	20.00	0.00	357.14	400.00	12.00	7,142.86					
Other Charges						Total Qty 0		Basic Amount		28,171.43			
Note								Oth.Charges		159.81			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		963.88			
100.00 60.00 963.88 963.88								SGST TAX		963.88			
Amount Chargeable (In Words):								Net Amount		30,259.00			
Rupees Thirty Thousand Two Hundred Fifty Nine Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21028.57=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													