

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/24-25/1208		Dated: 26/07/2024											
IRN No													
ACK No		Date :											
Party : VANSI ENTERPRISES SHRI GANGANAGER						Truck No							
SHRIGANGANAGER						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination SHRIGANGANAGER							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	404.76	425.00	5.00	6,476.19					
Other Charges						Total Qty 0		Basic Amount		6,476.19			
Note								Oth.Charges		0.01			
CGST TAX SGT TAX								CGST TAX		161.90			
161.90 161.90								SGST TAX		161.90			
Amount Chargeable (In Words):								Net Amount		6,800.00			
Rupees Six Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6476.19=Tax:32													
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.													
Authorized Signatory													