

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1524		Dated: 30/08/2024											
IRN No													
ACK No		Date :											
<div>Party : SHRI JAGDAMBA TRADING COMPANY Truck No</div> <div>BHATO KI GALI GUDRI BAZAR JHUNJHUNU Broker : DALALI SELF</div> <div>JHUNJHUNU Destination JHUNJHUNU</div> <div>Phone no. 01592234823 Transport: SHIVAJI GOLDEN</div> <div>GST NO 08AFSPJ6078A1Z8 :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86					
2	GOLDEN RAISIN	080620	32.00	0.00	328.57	345.00	5.00	10,514.28					
3	GOLDEN RAISIN	080620	32.00	0.00	372.02	390.62	5.00	11,904.61					
Other Charges						Total Qty	0	Basic Amount		31,561.75			
Note								Oth.Charges		80.15			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		791.05			
50.00 30.00 791.05 791.05								SGST TAX		791.05			
Amount Chargeable (In Words):								Net Amount		33,224.00			
Rupees Thirty Three Thousand Two Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31641.75=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													