

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/24-25/1552		Dated: 31/08/2024						
IRN No 3876d9fc4d705bbb793a86562cb80a6da38faeac2939a186a8eca1644d916340								
ACK No 172415700554788		Date : 31/08/2024						
Party : SHIVAY ENTERPRISES				Truck No				
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS				
JHALAWAR				Destination JHALAWAR				
Phone no.				Transport: JAIPUR KOTA SARVICE				
GST NO 08BEAPK2731M2ZG				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05
Other Charges					Total Qty	0	Basic Amount	7,619.05
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	192.48
50.00 30.00 192.48 192.48							SGST TAX	192.48
Amount Chargeable (In Words):							Net Amount	8,084.00
Rupees Eight Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:38								
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								