

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES																	
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																	
Invoice SSK/24-25/2514		Dated: 09/11/2024															
IRN No 605adbb7335b503cf3c1d1038936a0b1d8f3eb367871e17bf58b33c6a5e41f68																	
ACK No 172416191917557		Date : 09/11/2024															
Party : EKTA ENTERPRISES						Truck No											
JAIPUR						Broker : DALALI SELF											
Phone no.						Destination JAIPUR											
GST NO 08AKSPJ5220H1Z1						Transport: **PARTY-SELF-RECD**											
S.No.		Description Of Goods		HSN Code		Kg		Rate		Paid Rate		GST RATE %		Amount			
1		GOLDEN RAISIN		080620		16.00		361.90		380.00		5.00		5,790.48			
		He															
Other Charges										Total Qty		0		Basic Amount		5,790.48	
Note												Oth.Charges		0.00			
CGST TAX SGST TAX												CGST TAX		144.76			
144.76 144.76												SGST TAX		144.76			
Amount Chargeable (In Words ):												Net Amount		6,080.00			
Rupees Six Thousand Eighty Only.																	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5790.48=Tax:28																	
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																	