

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT						
PAN No.	BZKPG6709E	TAX INVOICE	Phone:	9694882850						
Lic No.:	12222027000147		Mob.No.	9694882850						
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>										
Invoice	SSK/24-25/1382	Dated:	16/08/2024							
IRN No	42a99a7df7b90e2337ef48a7c616461b1d6f835f4c6119ccff2595da13eca0cd									
ACK No	172415605047578	Date :	16/08/2024							
<div>Party : KHADELWAL TRADERS GOVINDPURA</div> <div>GOVINDPURA99Jaipur, OPP GOVINDAM</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08AMOPK6904H1ZR</div> <div>Truck No</div> <div>Broker : DALAL RAHUL KHADELWAL</div> <div>Destination JAIPUR</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>										
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount		
1	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57		
Other Charges						Total Qty	0	Basic Amount	11,428.57	
Note						Oth.Charges				0.01
CGST TAX						CGST TAX				285.71
285.71						SGST TAX				285.71
Amount Chargeable (In Words ):						Net Amount				12,000.00
Rupees Twelve Thousand Only.										
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=Tax:5										
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										