

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/24-25/2266		Dated: 17/10/2024											
IRN No													
ACK No		Date :											
<div>Party : GOPILAL MOHANLAL SWAIMADHOPUR Truck No</div> <div>SWAIMADHOPUR Broker : DL KAMLESH JI</div> <div>Phone no. Destination SWAIMADHOPUR</div> <div>GST NO UnRegistered Transport: KELASH ROADWAYS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT Q27	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
2	GOLDEN RAISIN LOT NO 27	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty	0	Basic Amount		14,171.43			
Note						MAZDURI EXP BARDANA CGST TAX SGST TAX		Oth.Charges		80.01			
50.00 30.00 356.28 356.28								CGST TAX		356.28			
Amount Chargeable (In Words):								SGST TAX		356.28			
Rupees Fourteen Thousand Nine Hundred Sixty Four Only.								Net Amount		14,964.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7													
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													