

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/24-25/2488		Dated: 07/11/2024											
IRN No													
ACK No		Date :											
Party : DEEPAK TRADERS						Truck No							
MANDAWAR						Broker : DALALI SELF							
MANDAWAR						Destination MANDAWAR							
Phone no.						Transport: BALI EXPRESS							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN HE 82	080620	32.00	0.00	309.52	325.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount		9,904.76			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		248.87			
50.00 248.87 248.87								SGST TAX		248.87			
Amount Chargeable (In Words):								Net Amount		10,453.00			
Rupees Ten Thousand Four Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9954.76=Tax:49													
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.													
Authorized Signatory													