

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2784 IRN No f96bb8ccac857c2683bad28b54680aad48672c5818b7afe14d54d91a410d3f2d ACK No 172416360708180		Dated: 04/12/2024 Date : 04/12/2024						
Party : JINENDRA TRADING COMPANY PLOT NO-64, PARK KE SAMENA CHURCH DEVL Phone no. GST NO 08AHGPJ3898Q1ZD						Truck No Broker : DL VIMAL MAMA Destination DEVL Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14
Other Charges					Total Qty 0		Basic Amount 6,857.14	
Note CGST TAX SGST TAX 171.43 171.43					Oth.Charges 0.00		CGST TAX 171.43 SGST TAX 171.43	
Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Only.					Net Amount 7,200.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6857.14=Tax:34 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								