

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/24-25/1891		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
Party : MITTAL TRADING COMOANY HANUMANGARH HANUMANGARH Phone no. GST NO 08ALZPM5693H1Z4						Truck No Broker : DALAL PRASHANT JI BROKERS Destination HANUMANGARH Transport: JAGDAMBA MEHTA :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 250	080620	31.50	0.00	352.38	370.00	5.00	11,100.00					
Other Charges						Total Qty 0		Basic Amount 11,100.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 279.50					
50.00 30.00 279.50 279.50								SGST TAX 279.50					
Amount Chargeable (In Words):								Net Amount 11,739.00					
Rupees Eleven Thousand Seven Hundred Thirty Nine Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11180.00=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													