

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/2807		Dated: 05/12/2024							
IRN No 874bd88a46f7ca559ef53f6e3485e7f5d78b0456eb056ff75cdf0389896c0270									
ACK No 172416370921832		Date : 05/12/2024							
Party : GIRRAJ PRASAD PRADEEP KUMAR				Truck No					
TUNGA				Broker : DALALI SELF					
TUNGA				Destination TUNGA					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AHQPK5006R1ZO				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	392.86	412.50	5.00	12,571.43	
Other Charges						Total Qty	0	Basic Amount	12,571.43
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	314.29
314.29 314.29								SGST TAX	314.29
Amount Chargeable (In Words):								Net Amount	13,200.00
Rupees Thirteen Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12571.43=Tax:6									
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									