

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/24-25/1712		Dated: 12/09/2024		IRN No 1e865d1981d13f3a5853fcbe0443168d6eb5f6049b0810b226b56601eaa716ca		ACK No 172415784758180		Date : 12/09/2024					
Party : KHANDELWAL TRADERS GOVINDPURA													
Truck No 9323													
Broker : DALAL RAHUL KHANDELWAL													
Destination JAIPUR													
Transport: **PARTY-SELF-RECD**													
:													
GST NO 08AMOPK6904H1ZR													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	714.29	750.00	5.00	11,428.57					
Other Charges						Total Qty	0	Basic Amount		11,428.57			
Note								Oth.Charges		0.01			
CGST TAX								CGST TAX		285.71			
285.71								SGST TAX		285.71			
Amount Chargeable (In Words ):								Net Amount		12,000.00			
Rupees Twelve Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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													