

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/1312		Dated: 07/08/2024											
IRN No													
ACK No		Date :											
Party : GOPAL TRADING COMPANY						Truck No							
BIJAYNAGAR						Broker : DALALI SELF							
Phone no.						Destination BIJAYNAGAR							
GST NO UnRegistered						Transport: GANESH TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
Other Charges						Total Qty 0		Basic Amount 11,885.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 299.14					
50.00 30.00 299.14 299.14								SGST TAX 299.14					
Amount Chargeable (In Words):								Net Amount 12,564.00					
Rupees Twelve Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=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													