

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/489		Dated: 11/05/2024					
IRN No 44bf87b973f1e1cdd76ebad72c161b7d99bd15239c32e282da856a8590945377							
ACK No 172414970772744		Date : 11/05/2024					
Party : SITARAM TRADERS		Truck No					
SHOP NO. 205 RAGHUVIR SYMPHONY		Broker DALALI SELF					
SURAT		Destination SURAT					
Phone no.		Transport: MAHAVEER TRANSPORT C					
GST NO 24BMMPK5471L1ZL		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00
2	GOLDEN RAISIN	080620	64.00	0.00	361.90	380.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note							Oth.Charges
MAZDURI EXP BARDANA IGST TAX							IGST TAX
50.00 30.00 2442.10							
Amount Chargeable (In Words):							
Rupees Fifty One Thousand Two Hundred Eighty Four Only.							Net Amount
HSN:08062010=IGST5% On Rs.48841.91=Tax:2442.10							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							REE SHYAM KRIPA ENTER
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
							Authorised