

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2201		IRN No		Dated: 14/10/2024									
ACK No		Date :											
Party : ASHOKA AND BROTHRES				Truck No Broker : DL GIRRAJ KHANDELWAL Destination NAGAR Transport: BALI EXPRESS :									
NAGAR Phone no. GST NO UnRegistered													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 214	080620	94.50	0.00	385.71	405.00	5.00	36,450.00					
Other Charges						Total Qty 0		Basic Amount 36,450.00					
Note								Oth.Charges 80.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 913.25					
50.00 30.00 913.25 913.25								SGST TAX 913.25					
Amount Chargeable (In Words):								Net Amount 38,357.00					
Rupees Thirty Eight Thousand Three Hundred Fifty Seven Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36530.00=Tax:1													
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													