

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1586		Dated: 03/09/2024											
IRN No													
ACK No		Date :											
Party : GANGARAM CHELARAM BUNDI						Truck No							
BUNDI						Broker    : DALALI SELF							
Phone no.						Destination BUNDI							
GST NO Unknown						Transport: PANKAJ ROADWAYS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	214.29	225.00	5.00	3,428.57					
Other Charges						Total Qty    0		Basic Amount		3,428.57			
Note								Oth.Charges		49.51			
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		86.96			
30.00   20.00   86.96   86.96								SGST TAX		86.96			
Amount Chargeable (In Words ):								Net Amount		3,652.00			
Rupees   Three Thousand Six Hundred Fifty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3478.57=Tax:17													
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													