

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/461		Dated: 09/05/2024							
IRN No 19f501f162fb26aaa1afe10b4a8eecec884f45b1ed2e898ae20443a7bbecc732									
ACK No 172414958700967		Date : 09/05/2024							
Party : JAIN KIRANA BHANDAR 13/20,GOPAL JIMOHALLA, BEAWAR Phone no. GST NO 08ABWPJ5722H1Z9				Truck No Broker : DL TINKU JASORIYA Destination BEAWAR Transport: AGARDEEP COLD STORAGE VKI :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 472	080620	160.00	0.00	200.00	210.00	5.00	32,000.00	
2	GOLDEN RAISIN LOT NO K 77	080620	160.00	0.00	333.33	350.00	5.00	53,333.33	
Other Charges						Total Qty	0	Basic Amount	85,333.33
Note								Oth.Charges	600.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,148.33
400.00 200.00 2148.33 2148.33								SGST TAX	2,148.33
Amount Chargeable (In Words):								Net Amount	90,230.00
Rupees Ninety Thousand Two Hundred Thirty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.85933.33=Tax:4									
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									