

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/24-25/1248		Dated: 31/07/2024							
IRN No									
ACK No		Date :							
Party : SHRI RAJESH AND COMPANY				Truck No					
SURAJPOLE				Broker : DL SANTOSH KHANDELWAL					
SURAJPOL				Destination SURAJPOL					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AAEFS2023F1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No Q.28	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note						Oth.Charges		0.01	
CGST TAX SGST TAX						CGST TAX		285.71	
285.71 285.71						SGST TAX		285.71	
Amount Chargeable (In Words):						Net Amount		12,000.00	
Rupees Twelve Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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									