

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/2715		Dated: 27/11/2024											
IRN No													
ACK No		Date :											
Party : ANIL TRADERS						Truck No							
SHAIPURA						Broker : DL TEEKAM JI							
Phone no.						Destination SHAIPURA							
GST NO UnRegistered						Transport: RAM LAKHAN TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 270	080620	16.00	0.00	442.86	465.00	5.00	7,085.71					
2	GOLDEN RAISIN 221	080620	16.00	0.00	395.24	415.00	5.00	6,323.81					
Other Charges						Total Qty 0		Basic Amount 13,409.52					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 337.24					
50.00 30.00 337.24 337.24								SGST TAX 337.24					
Amount Chargeable (In Words):								Net Amount 14,164.00					
Rupees Fourteen Thousand One Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=Tax:6													
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.													
Authorized Signatory													