

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2190		Dated: 12/10/2024											
IRN No													
ACK No		Date :											
Party : BANWARI LAL TRADING COMPANY						Truck No							
BIKANER						Broker : DL RADHARMAN BROKERS							
Phone no.						Destination BIKANER							
GST NO 08BMUPM4071L1ZB						Transport: T F C							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71					
Other Charges						Total Qty		0	Basic Amount		8,685.71		
Note								Oth.Charges		50.00			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		218.39			
50.00 218.39 218.39								SGST TAX		218.39			
Amount Chargeable (In Words):								Net Amount		9,172.00			
Rupees Nine Thousand One Hundred Seventy Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8735.71=Tax:43													
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													