

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/24-25/2735		Dated: 29/11/2024											
IRN No													
ACK No		Date :											
Party : KAMLA AND COMPANY						Truck No							
NEAR MAIN BUS STAND-DAUSA,						Broker : DALAL LS							
MANDAWARI						Destination MANDAWARI							
Phone no.						Transport: GANESH TRANSPORT							
GST NO 08AQMPK0653R1Z6						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN MS/80	080620	32.00	0.00	542.86	570.00	5.00	17,371.43					
2	GOLDEN RAISIN AD/53	080620	16.00	0.00	485.71	510.00	5.00	7,771.43					
Other Charges						Total Qty 0		Basic Amount		25,142.86			
Note								Oth.Charges		79.98			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		630.58			
50.00 30.00 630.58 630.58								SGST TAX		630.58			
Amount Chargeable (In Words):								Net Amount		26,484.00			
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=Tax:1													
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													