

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2215		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : S.S TRADERS						Truck No							
SKY MARKET CHAK 39 LNP SHOP NO.12						Broker : DALAL PRASHANT JI BROKERS							
BEENJBAYALA						Destination BEENJBAYALA							
Phone no.						Transport:							
GST NO 08DISPS0131K1ZU						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	761.90	800.00	5.00	12,190.48					
Other Charges						Total Qty 0		Basic Amount 12,190.48					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 306.01					
50.00 306.01 306.01								SGST TAX 306.01					
Amount Chargeable (In Words):								Net Amount 12,853.00					
Rupees Twelve Thousand Eight Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12240.48=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.													
Authorised Signatory													