

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 1222027000147						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/24-25/569		Dated: 20/05/2024						
IRN No 76de5626baf793015943a0739310f721943e43a13b440ce58c6cefa603d2ae74								
ACK No 172415026106892		Date : 20/05/2024						
Party : BABULAL JITENDER KUMAR				Truck No				
BAJAJA BAZAR KHERLI				Broker : DALALI SELF				
KHERLI				Destination KHERLI				
Phone no.				Transport: ROSHAN TRANSPORT				
GST NO 08ABMPJ3288L1Z1				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	300.00	315.00	5.00	28,800.00
Other Charges					Total Qty	0	Basic Amount	28,800.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	722.00
50.00 30.00 722.00 722.00							SGST TAX	722.00
Amount Chargeable (In Words):							Net Amount	30,324.00
Rupees Thirty Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=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								