

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/24-25/2918		Dated: 14/12/2024											
IRN No 9ae5c933f77b36265ccb3e1a34f6fc704e63168e35bc8b9916fd2df0fc4bc7ee													
ACK No 172416432652609		Date : 14/12/2024											
Party : SHREE CHARBHUJA IMPEX BHILWARA													
122BHILWARA, petch area													
BHILWARA													
Phone no.													
GST NO 08AJMPM2171M2ZQ													
Truck No													
Broker : DALALI SELF													
Destination BHILWARA													
Transport: SHREE RAMESH													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	309.52	325.00	5.00	29,714.28					
Other Charges						Total Qty		0	Basic Amount		29,714.28		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		744.86			
50.00 30.00 744.86 744.86								SGST TAX		744.86			
Amount Chargeable (In Words):								Net Amount		31,284.00			
Rupees Thirty One Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.28=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													