

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/1257		Dated: 01/08/2024							
IRN No ba395ed50f567ce7f69179794c8499961825ce2c3a96b1b02b5f3e2f366e815c									
ACK No 172415509422859		Date : 01/08/2024							
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4				Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24	
Other Charges						Total Qty	0	Basic Amount	6,095.24
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	154.38
50.00 30.00 154.38 154.38								SGST TAX	154.38
Amount Chargeable (In Words):								Net Amount	6,484.00
Rupees Six Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30									
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									