

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/491	Dated:	11/05/2024					
IRN No	b4c0efdb909467e93d3052ee72d40234a3eb84a352126f66374345caaddcfc61							
ACK No	172414974310603		Date :	11/05/2024				
<div><div>Party : GAPPU LAL MAHAVEER PRASAD &amp; COMPANY PLOT NO 08BZKPG6709E1ZB NIWAI Phone no. GST NO 08ACMPJ4034H1ZM</div><div>Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :</div></div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Other Charges					Total Qty	0	Basic Amount	11,276.19
Note NAND TRADERS							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	281.90
281.90 281.90							SGST TAX	281.90
Amount Chargeable (In Words):							Net Amount	11,840.00
Rupees Eleven Thousand Eight Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5								
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								