

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/2850		Dated: 07/12/2024											
IRN No    fc0f85fd965357a13014fd54e72ccd9bfe93174ee842e65f1fe75a0534ff35d													
ACK No    172416387244014		Date : 07/12/2024											
Party : CHAWLA TRADING COMPANY						Truck No							
NEAR GIRLS SCHOOL SHOP NO.1.2.3						Broker    : DALAL PRASHANT JI BROKERS							
HANUMANGARH						Destination HANUMANGARH							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AGBPS0484P1ZT						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty    0		Basic Amount    8,380.95					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    209.52					
209.52    209.52								SGST TAX    209.52					
Amount Chargeable (In Words ):								Net Amount    8,800.00					
Rupees    Eight Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41													
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													