

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/24-25/1508		Dated: 29/08/2024							
IRN No 7d7c34e9cf87b6123fd5c3f429bece0ea69056518d5fc9285af50199bdab4749									
ACK No 172415682149992		Date : 29/08/2024							
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: BALAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO F/166	080620	48.00	0.00	219.05	230.00	5.00	10,514.28	
2	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86	
Other Charges						Total Qty	0	Basic Amount	35,657.14
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	895.43
100.00 60.00 895.43 895.43								SGST TAX	895.43
Amount Chargeable (In Words):								Net Amount	37,608.00
Rupees Thirty Seven Thousand Six Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35817.14=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									