

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/24-25/1662		Dated: 07/09/2024							
IRN No									
ACK No		Date :							
Party : NAGPAL TRADING COMPANY				Truck No					
HANUMANGARH				Broker : DALAL PRASHANT JI BROKERS					
HANUMANGARH				Destination HANUMANGARH					
Phone no.				Transport: T F C					
GST NO 08ACXPK0149D1ZI				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	5.00	22,247.62	
	LOT NO 64								
2	GOLDEN RAISIN	080620	30.00	0.00	390.48	410.00	5.00	11,714.29	
	NBN								
Other Charges						Total Qty	0	Basic Amount	33,961.91
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	851.05
50.00 30.00 851.05 851.05								SGST TAX	851.05
Amount Chargeable (In Words):								Net Amount	35,744.00
Rupees Thirty Five Thousand Seven Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34041.91=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									