

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1886		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
<div>Party : DWARIKAPRASAD GIRRAJPRASAD</div> <div>MANDAWAR</div> <div>MANDAVAR</div> <div>Phone no.</div> <div>GST NO UnRegistered</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination MANDAVAR</div> <div>Transport: BALI EXPRESS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86					
	LOT NO 142												
2	GOLDEN RAISIN	080620	16.00	0.00	776.19	815.00	5.00	12,419.05					
	LOT NO 270												
Other Charges						Total Qty 0		Basic Amount 21,561.91					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 541.05					
50.00 30.00 541.05 541.05								SGST TAX 541.05					
Amount Chargeable (In Words):								Net Amount 22,724.00					
Rupees Twenty Two Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21641.91=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													