

GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT					
PAN No. BZKPG6709E				Phone: 9694882850					
Lic No.: 12222027000147				Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES									
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice SSK/24-25/2215		Dated: 14/10/2024							
IRN No d1fc284667afda384c7e8f836be48531efb67fb820b5fe2daa1b1a0dc8d06bc7									
ACK No 172416013270080		Date : 14/10/2024							
Party : S.S TRADERS			Truck No						
SKY MARKET CHAK 39 LNP SHOP NO.12			Broker : DALAL PRASHANT JI BROKERS						
BEENJBAYALA			Destination BEENJBAYALA						
Phone no.			Transport: RAJASTHAN OKARA						
GST NO 08DISPS0131K1ZU			:						
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	761.90	800.00	5.00	12,190.48	
Other Charges						Total Qty	0	Basic Amount	12,190.48
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	306.01
50.00 306.01 306.01								SGST TAX	306.01
Amount Chargeable (In Words):								Net Amount	12,853.00
Rupees Twelve Thousand Eight Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12240.48=Tax:6									
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	