

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/24-25/2136		Dated: 08/10/2024						
IRN No c6e677d21ecebef650d1a54037091186484508d545112d887bbe298ce167906b								
ACK No 172415973198580		Date : 08/10/2024						
Party : TARUN TRADERS BARAN				Truck No				
15- PRATAPCHOWKK BARAN				Broker : DALAL PRASHANT JI BROKERS				
BARAN				Destination BARAN				
Phone no.				Transport: JAIPUR KOTA SARVICE				
GST NO 08DRTPG3602M1ZD				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48
	LOT NO 214							
2	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
	LOT NO Q26							
Other Charges					Total Qty	0	Basic Amount	23,466.67
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	588.66
50.00 30.00 588.66 588.66							SGST TAX	588.66
Amount Chargeable (In Words):							Net Amount	24,724.00
Rupees Twenty Four Thousand Seven Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.67=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								