

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1817		Dated: 19/09/2024		IRN No e5a975b20cdcedcd1da50d8237b84ecb5dc0934f0277f60ff479a9ed11b1b680		ACK No 172415829296448		Date : 19/09/2024					
Party : RAHUL TRADING CO						Truck No							
SWAIMADHOPUR						Broker : DL VIMAL MAMA							
Phone no.						Destination SWAIMADHOPUR							
GST NO 08AJPJ8161C1ZA						Transport: Manishkumar Akheleshkumar Dng							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52					
	Lot No												
Other Charges						Total Qty		0	Basic Amount		7,009.52		
Note									Oth.Charges		0.00		
CGST TAX						SGST TAX			CGST TAX		175.24		
175.24						175.24			SGST TAX		175.24		
Amount Chargeable (In Words):									Net Amount		7,360.00		
Rupees Seven Thousand Three Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7009.52=Tax:35													
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													