

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/24-25/1803		Dated: 18/09/2024											
IRN No													
ACK No		Date :											
Party : SEEMA TRADERS						Truck No							
BUNDI						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	223.81	235.00	5.00	21,485.71					
	LOT NO 002												
2	GOLDEN RAISIN	080620	48.00	0.00	438.10	460.00	5.00	21,028.57					
	LOT NO 350												
Other Charges						Total Qty 0		Basic Amount 42,514.28					
Note								Oth.Charges 240.02					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,068.85					
150.00 90.00 1068.85 1068.85								SGST TAX 1,068.85					
Amount Chargeable (In Words):								Net Amount 44,892.00					
Rupees Forty Four Thousand Eight Hundred Ninety Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.42754.28=Tax:2													
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													