

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/24-25/1678		Dated: 09/09/2024							
IRN No 767a157a7296365b45508f43961640c07ebf18b9e2fe0448841fc269a6bc347d									
ACK No 172415761550190		Date : 09/09/2024							
Party : EKTA ENTERPRISES				Truck No					
JAIPUR				Broker : DL RAJESH JHALANI					
Phone no.				Destination JAIPUR					
GST NO 08AKSPJ5220H1Z1				Transport: **PARTY-SELF-RECD**					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No 289	080620	16.00	0.00	276.19	290.00	5.00	4,419.05	
Other Charges						Total Qty	0	Basic Amount	4,419.05
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	110.48
110.48 110.48								SGST TAX	110.48
Amount Chargeable (In Words):								Net Amount	4,640.00
Rupees Four Thousand Six Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4419.05=Tax:22									
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									