

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/24-25/2120		Dated: 07/10/2024						
IRN No 515373926f0672d821fb2c6bb939c107a43168b70a6a16caa863390aab644a90								
ACK No 172415964069994		Date : 07/10/2024						
Party : DEVIDAS BIHARI LAL SADAR BAZAR BARI (DISST. DHOLPUR) BARI Phone no. GST NO 08AHXPB7632B1ZB				Truck No Broker : DALALI SELF Destination BARI Transport: JAIPUR DHOLPUR :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO F77	080620	48.00	0.00	414.29	435.00	5.00	19,885.71
Other Charges					Total Qty	0	Basic Amount	19,885.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	499.14
50.00 30.00 499.14 499.14							SGST TAX	499.14
Amount Chargeable (In Words):							Net Amount	20,964.00
Rupees Twenty Thousand Nine Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19965.71=Tax:9								
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								