

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1733		Dated: 13/09/2024											
IRN No													
ACK No		Date :											
Party : BALABAX SITARAM						Truck No							
KHERLI						Broker    : DALAL RAMAVTAR JI KATH							
Phone no.						Destination KHERLI							
GST NO UnRegistered						Transport: ROSHAN TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	752.38	790.00	5.00	12,038.10					
Other Charges						Total Qty    0		Basic Amount    12,038.10					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    302.95					
50.00   30.00   302.95   302.95								SGST TAX    302.95					
Amount Chargeable (In Words ):								Net Amount    12,724.00					
Rupees   Twelve Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12118.10=Tax:6													
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													