

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/24-25/1440		Dated: 23/08/2024						
IRN No 221f506b6c938eecd905584b3956923ecbf6d40c0bc40711298fef6e5504a3d0								
ACK No 172415642853327		Date : 23/08/2024						
Party : ASHISH TRADING COMPANY KOTA N N BAKS PURI KUND KI GALIKota, KOTA Phone no. GST NO 08BAJPJ3048M1ZD				Truck No Broker : DALAL BHAUBALI BROKER Destination KOTA Transport: AVTAR GOODS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO B/73	080620	48.00	0.00	309.52	325.00	5.00	14,857.14
Other Charges					Total Qty	0	Basic Amount	14,857.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	373.43
50.00 30.00 373.43 373.43							SGST TAX	373.43
Amount Chargeable (In Words):							Net Amount	15,684.00
Rupees Fifteen Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14937.14=Tax:7								
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								