

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/24-25/1584		Dated: 03/09/2024						
IRN No 050a6f387881a164a4a98e21aeef06733d9f6bb890c1c1d1e3e81efbdb9090f8								
ACK No 172415720025585		Date : 03/09/2024						
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN WR/	080620	45.00	0.00	393.65	413.33	5.00	17,714.14
Other Charges					Total Qty	0	Basic Amount	17,714.14
Note							Oth.Charges	80.16
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	444.85
50.00 30.00 444.85 444.85							SGST TAX	444.85
Amount Chargeable (In Words):							Net Amount	18,684.00
Rupees Eighteen Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17794.14=Tax:8								
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								