

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1161		Dated: 23/07/2024											
IRN No													
ACK No		Date :											
Party : KOTHARI DRY FRUITS						Truck No							
KOTA ROAD,BUNDI RAJASTHAN						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08AQTPK5484D1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	359.52	377.50	5.00	11,504.76					
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
3	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14					
Other Charges						Total Qty 0		Basic Amount 29,942.85					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 750.57					
50.00 30.00 750.57 750.57								SGST TAX 750.57					
Amount Chargeable (In Words):								Net Amount 31,524.00					
Rupees Thirty One Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30022.85=Tax:1													
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													