

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1771		Dated: 16/09/2024											
IRN No													
ACK No		Date :											
Party : RAMESH GUJJAR FULERA						Truck No							
FULERA						Broker							
Phone no.						Destination FULERA							
GST NO Unknown						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	257.14	270.00	5.00	4,114.29					
2	GOLDEN RAISIN	080620	16.00	0.00	214.29	225.00	5.00	3,428.57					
	Lot No 002												
Other Charges						Total Qty		0	Basic Amount		7,542.86		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		190.57			
50.00 30.00 190.57 190.57								SGST TAX		190.57			
Amount Chargeable (In Words):								Net Amount		8,004.00			
Rupees Eight Thousand Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7622.86=Tax:38													
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													