

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/24-25/2072		Dated: 05/10/2024											
IRN No													
ACK No		Date :											
Party : SUSIL KUMAR JAIN						Truck No							
JOBNER						Broker : DALALI SELF							
JOBNER						Destination JOBNER							
Phone no.						Transport: GUNJAN							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	376.19	395.00	5.00	6,019.05					
Other Charges						Total Qty 0		Basic Amount 6,019.05					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 152.48					
50.00 30.00 152.48 152.48								SGST TAX 152.48					
Amount Chargeable (In Words):								Net Amount 6,404.00					
Rupees Six Thousand Four Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6099.05=Tax:30													
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													