

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2531		Dated: 11/11/2024									
IRN No 58e4ffa23132f787ab1870358f6a05b3224da366f36fb83becba71b3eca6f01f											
ACK No 172416204218523		Date : 11/11/2024									
Party : LAKHAN & COMPANY ALWAR SOUTH CHOWKALWAR, KEDALGUNJ ALWAR Phone no. GST NO 08AIYPK8209R1Z2						Truck No Broker : DALAL PRADEEP JI KHANDWAL Destination ALWAR Transport: AMAR ROADWAYES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN NB	080620	64.00	0.00	476.19	500.00	5.00	30,476.19			
Other Charges						Total Qty 0		Basic Amount		30,476.19	
Note								Oth.Charges		160.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		765.90	
100.00 60.00 765.90 765.90								SGST TAX		765.90	
Amount Chargeable (In Words ):								Net Amount		32,168.00	
Rupees Thirty Two Thousand One Hundred Sixty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30636.19=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											