

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/24-25/630		Dated: 25/05/2024						
IRN No 826d12ce41c1fa9e11f1b9f0344f74c6096333c710102b370b9b9ee99bc8ec57								
ACK No 172415058698048		Date : 25/05/2024						
Party : ARPIT AND COMPANY ALWAR SOUTH CHOWKALWAR, KEDAL GUNJ ALWAR Phone no. GST NO 08ALZPK0952D1ZU				Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL Destination ALWAR Transport: AMAR TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	256.00	0.00	223.81	235.00	5.00	57,295.23
Other Charges					Total Qty	0	Basic Amount	57,295.23
Note							Oth.Charges	320.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,440.38
200.00 120.00 1440.38 1440.38							SGST TAX	1,440.38
Amount Chargeable (In Words ):							Net Amount	60,496.00
Rupees Sixty Thousand Four Hundred Ninety Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.57615.23=Tax:2								
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								