

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/24-25/2381		Dated: 24/10/2024											
IRN No													
ACK No		Date :											
Party : KHANDELWAL PROVISION						Truck No							
MANPURA						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination MANPURA							
GST NO UnRegistered						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	723.81	760.00	5.00	11,580.95					
	LOT NO Q26												
2	GOLDEN RAISIN	080620	15.00	0.00	776.19	815.00	5.00	11,642.86					
	LOT NO 154												
Other Charges						Total Qty 0		Basic Amount 23,223.81					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 582.59					
50.00 30.00 582.59 582.59								SGST TAX 582.59					
Amount Chargeable (In Words):								Net Amount 24,469.00					
Rupees Twenty Four Thousand Four Hundred Sixty Nine Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23303.81=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													