

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/24-25/1292		Dated: 06/08/2024						
IRN No								
ACK No		Date :						
Party : KOTHARI DRY FRUITS				Truck No				
KOTA ROAD,BUNDI RAJASTHAN				Broker : DL SHAHIL JI				
BUNDI				Destination BUNDI				
Phone no.				Transport: PANKAJ ROADLINES				
GST NO 08AQTPK5484D1ZD				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.00	0.00	623.81	655.00	5.00	9,357.14
Other Charges					Total Qty	0	Basic Amount	9,357.14
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	235.18
50.00 235.18 235.18							SGST TAX	235.18
Amount Chargeable (In Words):							Net Amount	9,878.00
Rupees Nine Thousand Eight Hundred Seventy Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9407.14=Tax:47								
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								