

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/24-25/2723		Dated: 28/11/2024						
IRN No								
ACK No		Date :						
Party : GAURAV SALES AGENCIES				Truck No				
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGANAGAR				
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 50	080620	16.00	0.00	790.48	830.00	5.00	12,647.62
2	GOLDEN RAISIN 143	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges		Total Qty	0	Basic Amount		21,028.57		
Note				Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		527.71		
50.00 30.00 527.71 527.71				SGST TAX		527.71		
Amount Chargeable (In Words):				Net Amount		22,164.00		
Rupees Twenty Two Thousand One Hundred Sixty Four Only.								