

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/24-25/2259		Dated: 17/10/2024											
IRN No													
ACK No		Date :											
<div>Party : NARESH KUMAR JI THANAGAJI</div> <div>THANAGAJI</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DL VIMAL MAMA</div> <div>Destination THANAGAJI</div> <div>Transport: RAJLAXMI TRANSPOR</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q27	080620	32.00	0.00	371.43	390.00	5.00	11,885.72					
Other Charges						Total Qty	0	Basic Amount	11,885.72				
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	299.14				
50.00 30.00 299.14 299.14								SGST TAX	299.14				
Amount Chargeable (In Words):								Net Amount	12,564.00				
Rupees Twelve Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=Tax:5													
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													