

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/24-25/1090		Dated: 17/07/2024						
IRN No 412609dc692ceb4893006934819254cd89fe64f03d1b102dc8a8d57182c6db9f								
ACK No 172415410523962		Date : 17/07/2024						
Party : JINDEL AGRO PRODUCTS NEAR PORWAL MASALA 22 AGRASEN KOTA Phone no. GST NO 08BKIPJ3569G1ZW				Truck No Broker : DL DEEPAK GUPTA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	314.29	330.00	5.00	30,171.43
Other Charges					Total Qty	0	Basic Amount	30,171.43
Note							Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	758.29
100.00 60.00 758.29 758.29							SGST TAX	758.29
Amount Chargeable (In Words):							Net Amount	31,848.00
Rupees Thirty One Thousand Eight Hundred Forty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30331.43=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								