

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/665		Dated: 30/05/2024											
IRN No													
ACK No		Date :											
Party : SHRI NATH TRADERS						Truck No							
BEAWAR						Broker : DL SITARAM KHADELWAL							
Phone no.						Destination BEAWAR							
GST NO UnRegistered						Transport: J K TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81					
Other Charges						Total Qty 0		Basic Amount		7,923.81			
Note								Oth.Charges		50.49			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		199.35			
30.00 20.00 199.35 199.35								SGST TAX		199.35			
Amount Chargeable (In Words):								Net Amount		8,373.00			
Rupees Eight Thousand Three Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7973.81=Tax:39													
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													