

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/24-25/2280		Dated: 18/10/2024						
IRN No 4e32d5d0433c665061b4e3bc7cc3bedb3fc7411c1497da1ccf8e6c26704d45e4								
ACK No 172416043343082		Date : 18/10/2024						
Party : JAISHREE RAM TRADERS DNG BORDI KE KUWE KA RASTAHOUSE JAIPUR Phone no. GST NO 08APSPG3291C1ZT				Truck No Broker : DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No 154	080620	180.00	0.00	380.95	400.00	5.00	68,571.43
Other Charges					Total Qty	0	Basic Amount	68,571.43
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	1,714.29
1714.29 1714.29							SGST TAX	1,714.29
Amount Chargeable (In Words): Rupees Seventy Two Thousand Only.							Net Amount	72,000.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.68571.43=Tax:3								
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								