

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/24-25/1031		Dated: 11/07/2024											
IRN No													
ACK No		Date :											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	428.57	450.00	5.00	27,428.57					
Other Charges						Total Qty 0		Basic Amount		27,428.57			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		687.71			
50.00 30.00 687.71 687.71								SGST TAX		687.71			
Amount Chargeable (In Words):								Net Amount		28,884.00			
Rupees Twenty Eight Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27508.57=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.													
Authorized Signatory													