

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2983		Dated: 20/12/2024											
IRN No													
ACK No		Date :											
Party : ANANDKUMAR PAWANKUMAR						Truck No							
ANANDHANUMANGARH						Broker : DALAL PRASHANT JI BROKERS							
KAMRANGARH						Destination HANUMANGARH							
Phone no.						Transport:							
GST NO 08AIDPS2159R1ZI						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05					
Other Charges						Total Qty 0		Basic Amount		4,419.05			
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		110.48			
110.48 110.48								SGST TAX		110.48			
Amount Chargeable (In Words):								Net Amount		4,640.00			
Rupees Four Thousand Six Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4419.05=Tax:22													
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													