

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/24-25/1930		Dated: 27/09/2024											
IRN No													
ACK No		Date :											
Party : KRISHNA TRADERS DEVGARH						Truck No							
DEVGARH						Broker : DL SITARAM KHANDELWAL							
Phone no.						Destination DEVGARH							
GST NO UnRegistered						Transport: KAMAL GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62					
	LOT NO 472												
2	GOLDEN RAISIN	080620	16.00	0.00	400.95	421.00	5.00	6,415.24					
	LOT NO 65												
Other Charges						Total Qty 0		Basic Amount 9,462.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 238.57					
50.00 30.00 238.57 238.57								SGST TAX 238.57					
Amount Chargeable (In Words):								Net Amount 10,020.00					
Rupees Ten Thousand Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9542.86=Tax:47													
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													