

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/24-25/2716		Dated: 27/11/2024						
IRN No								
ACK No		Date :						
<div>Party : SUNIL KUMAR MAYUR KUMAR JAIN</div> <div>BEGUNSAJI MANDI ROAD</div> <div>BEGU</div> <div>Phone no.</div> <div>GST NO 08AGQPJ9425N1ZK</div>				<div>Truck No</div> <div>Broker : DL SITARAM KHADELWAL</div> <div>Destination BEGU</div> <div>Transport: SHIV SHAKTI TRANSPORT</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 152	080620	16.00	0.00	676.19	710.00	5.00	10,819.05
Other Charges					Total Qty	0	Basic Amount	10,819.05
Note							Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	271.73
50.00 271.73 271.73							SGST TAX	271.73
Amount Chargeable (In Words ):							Net Amount	11,413.00
Rupees Eleven Thousand Four Hundred Thirteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10869.05=Tax:5								
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								