

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/24-25/819		Dated: 18/06/2024											
IRN No													
ACK No		Date :											
<div>Party : LALCHAND MONUKUMAR MALPURA</div> <div>MALPURA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALAL VIKASH AGARWAL</div> <div>Destination MALPURA</div> <div>Transport: SHREE JI</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00					
2	GOLDEN RAISIN	080620	16.00	0.00	485.71	510.00	5.00	7,771.43					
Other Charges						Total Qty 0		Basic Amount 10,971.43					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 276.29					
50.00 30.00 276.29 276.29								SGST TAX 276.29					
Amount Chargeable (In Words):								Net Amount 11,604.00					
Rupees Eleven Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=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													