

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/24-25/2681		Dated: 25/11/2024						
IRN No 1e6c41e5614556ff9d392a1524e019f47766d4ffcee54824b9216471f449dd44								
ACK No 172416292684291		Date : 25/11/2024						
Party : KHAJANCHNAD MUNSIRAM				Truck No				
SHRI GANGA NAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGA NAGAR				
GST NO 08AFOPB3675H1Z9				Transport: T F C				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN HER 143	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges					Total Qty	0	Basic Amount	8,380.95
Note							Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	210.77
50.00 210.77 210.77							SGST TAX	210.77
Amount Chargeable (In Words ):							Net Amount	8,852.00
Rupees Eight Thousand Eight Hundred Fifty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8430.95=Tax:42								
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								