

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/24-25/1718		Dated: 12/09/2024											
IRN No d2f48c3fda0add625b81f4eb516a2d1b8c759f2f5130a3277d028ca2625c5276													
ACK No 172415784904381		Date : 12/09/2024											
Party : GANESH DAS PANKAJ KUMAR BEWAR Truck No													
BEWAR Broker DL DINESH GUPTA													
Phone no. Destination BEWAR													
GST NO 08BXYPG9791G1ZH Transport: J K TRANSPORT													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 338	080620	32.00	0.00	209.52	220.00	5.00	6,704.76					
Other Charges						Total Qty 0		Basic Amount 6,704.76					
Note						Oth.Charges 80.00							
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 169.62							
50.00 30.00 169.62 169.62						SGST TAX 169.62							
Amount Chargeable (In Words):						Net Amount 7,124.00							
Rupees Seven Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33													
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													