

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/24-25/761		Dated: 11/06/2024						
IRN No								
ACK No		Date :						
<div>Party : GOPILAL MOHANLAL SWAIMADHOPUR Truck No</div> <div>SWAIMADHOPUR Broker : DL KAMLESH JI</div> <div>Phone no. Destination SWAIMADHOPUR</div> <div>GST NO UnRegistered Transport: KELASH ROADWAYS</div> <div></div>								
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72
2	GOLDEN RAISIN	080620	16.00	0.00	500.00	525.00	5.00	8,000.00
Other Charges						Total Qty	0	Basic Amount 19,885.72
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 499.14		
50.00 30.00 499.14 499.14						SGST TAX 499.14		
Amount Chargeable (In Words):						Net Amount 20,964.00		
Rupees Twenty Thousand Nine Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19965.72=Tax:9								
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								