

GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT				
PAN No. BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1903		Dated: 25/09/2024						
IRN No a87d12303c54e56bc6618845f8e315f6e113e0808d2a9a7149eaf304f9f8e112								
ACK No 172415871590565		Date : 25/09/2024						
Party : SHIV TRADERS CHITORGARH CHITORGARH Phone no. GST NO 08CVEPA6099J1Z8				Truck No Broker : DALALI SELF Destination CHITORGARH Transport: NWE INDIA :				
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	438.10	460.00	5.00	21,028.57
Other Charges					Total Qty	0	Basic Amount	21,028.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	527.71
50.00 30.00 527.71 527.71							SGST TAX	527.71
Amount Chargeable (In Words):							Net Amount	22,164.00
Rupees Twenty Two Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								