

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/24-25/2694		Dated: 26/11/2024							
IRN No 983757d60964e93b46a1b49aeec3d05963f84a47c676400792804fa2800bf0ea									
ACK No 172416300177793		Date : 26/11/2024							
<div>Party : LATHI ENTERPRISES</div> <div>SADAR BAZAR BUNDI, LATHI</div> <div>BUNDI</div> <div>Phone no.</div> <div>GST NO 08ACGPL4469C1ZL</div>				<div>Truck No</div> <div>Broker : DL SHAHIL JI</div> <div>Destination BUNDI</div> <div>Transport: PANKAJ ROADLINES</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 205	080620	48.00	0.00	652.38	685.00	5.00	31,314.29	
Other Charges						Total Qty	0	Basic Amount	31,314.29
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	784.86
50.00 30.00 784.86 784.86								SGST TAX	784.86
Amount Chargeable (In Words ):								Net Amount	32,964.00
Rupees Thirty Two Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31394.29=Tax:1									
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									