

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 1222027000147						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/24-25/1317		Dated: 07/08/2024						
IRN No 01d935ec3aa284f8e340003f99256ee6a10a606d80a84735c7fee51229b82937								
ACK No 172415551803877		Date : 07/08/2024						
Party : SATYANARAYAN ARPIT KUMAR				Truck No				
AGARSEN BAZAR DEOLI				Broker : DL SARVEN MAMA				
DEOLI				Destination DEOLI				
Phone no.				Transport: AMAR FREAT CARRIER				
GST NO 08AXLPG6985C1Z5				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	357.14	375.00	5.00	5,714.29
Other Charges					Total Qty	0	Basic Amount	5,714.29
Note							Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	144.11
50.00 144.11 144.11							SGST TAX	144.11
Amount Chargeable (In Words):							Net Amount	6,053.00
Rupees Six Thousand Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5764.29=Tax:28								
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								