

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/1510		Dated: 29/08/2024											
IRN No 0a9c7c5fc57cebf701b096183d1ce9369dd0dd84a2b432c759745eac934d3a78													
ACK No 172415682614335		Date : 29/08/2024											
Party : GANDHI CHAMPALAL GULABCHAND						Truck No							
SADAR BAZAR MANAK CHOWK PRATAPGARH						Broker : DALAL PAWAN KHOJ							
PRATAPGARH						Destination PRATAPGARH							
Phone no.						Transport: KAMAL GOODS							
GST NO 08AAHFG7473Q1ZJ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	641.27	673.33	5.00	19,238.00					
Other Charges						Total Qty 0		Basic Amount		19,238.00			
Note								Oth.Charges		80.10			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		482.95			
50.00 30.00 482.95 482.95								SGST TAX		482.95			
Amount Chargeable (In Words):								Net Amount		20,284.00			
Rupees Twenty Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19318.00=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													