

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT	
								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/24-25/2507		Dated: 15/12/2023							
IRN No									
ACK No		Date :							
Party : DEVANDAR KUMAR NARENDAR KHARLI KUMAR KHARLI Phone no. GST NO UnRegistered					Truck No Broker DL S.D BROKERS Destination KHARLI Transport: ROSHAN TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges		Total Qty 0		Basic Amount		10,666.67			
Note				Oth.Charges		50.00			
MAZDURI EXP CGST TAX SGST TAX				CGST TAX		267.92			
50.00 267.92 267.92				SGST TAX		267.92			
Amount Chargeable (In Words):				Net Amount		11,253.00			
Rupees Eleven Thousand Two Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10716.67=Tax:5									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									