

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/23-24/115		Dated: 08/04/2024									
IRN No 05ea2dc08ccdf9cc68054442b1f92ceced5fc2e28e2ae935784764f67ec43e09											
ACK No 172414761920257		Date : 08/04/2024									
Party : RAMVILAS RAMAVTAR						Truck No					
GD SONI MARGE NEAR OLD SBBJ						Broker DL KAMLESH JI					
MEDTA CITY						Destination MEDTA CITY					
Phone no.						Transport: RAJAVAT					
GST NO 08ABWPK6300N1Z3						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	30.00	0.00	371.43	390.00	5.00	11,142.86			
Other Charges						Total Qty 0		Basic Amount		11,142.86	
Note								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		278.57	
278.57 278.57								SGST TAX		278.57	
Amount Chargeable (In Words ):								Net Amount		11,700.00	
Rupees Eleven Thousand Seven Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.86=Tax:5											
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											