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/24-25/1776 Dated: 16/09/2024

IRN No a5945085a008f337b2669d1585a134d0880bec348ca0eca9418493

1738cacbce

ACK No 172415808672306 Date: 16/09/2024

Party: RAHUL TRADING CO

SWAIMADHOPUR

**Truck No** 

**Broker** DL VIMAL MAMA
Destination SWAIMADHOPUR

Phone no. Transport: KELASH ROADWAYS

GST NO 08AIJPJ8161C1ZA

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38
		Table 101						

 Other Charges
 Total Qty
 0
 Basic Amount
 3,352.38

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX 83.81 83.81 Amount Chargeable (In Words ):
 SGST TAX 83.81

SGST TAX 83.81

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3352.38=Tax:16

**Bankers Details:** 

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Three Thousand Five Hundred Twenty Only.

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

3,520.00