

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/24-25/1573		Dated: 03/09/2024											
IRN No 751c630be5810c36c621e57e57e681697033ea5facb401872f11703b714b63f9													
ACK No 172415718076665		Date : 03/09/2024											
Party : RAJ TRADERS						Truck No BHARAT TRADING							
ANOOPGARH						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination ANOOPGARH							
GST NO 08CLYPD0481M1ZH						Transport: AMBIKA TRAVELS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76					
Other Charges						Total Qty 0		Basic Amount 6,704.76					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 167.62					
167.62 167.62								SGST TAX 167.62					
Amount Chargeable (In Words):								Net Amount 7,040.00					
Rupees Seven Thousand Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6704.76=Tax:33													
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													