

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR							
Invoice SSK/24-25/502		Dated: 11/05/2024					
IRN No 29d4bdd68631337e43ac7f22263ba24e1ff71505e9155687474f7f7d08a27518							
ACK No 172414975207573		Date : 11/05/2024					
Party : GIRRAJ PRASAD JAGANLAL		Truck No					
GIRLA SCHOOL KE PASS MAIN MARKET		Broker DALALI SELF					
MAHUA		Destination MAHUA					
Phone no.		Transport: BAYANA BHARATPUR					
GST NO 08AHIPG9561H1ZI		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	345.24	362.50	5.00
2	GOLDEN RAISIN	080620	64.00	0.00	297.62	312.50	5.00
Other Charges					Total Qty 0	Basic Amount	
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
50.00 30.00 1030.57 1030.57					SGST TAX		
Amount Chargeable (In Words):					Net Amount 4		
Rupees Forty Three Thousand Two Hundred Eighty Four Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41222.86=Tax:2							
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 :							