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/24-25/2617** **Dated: 20/11/2024**
IRN No **604e0389d4854a5a16f80f78d3171979af8db8841a57eaba243f54dc9ecd8157**

ACK No **172416261004817** Date : **20/11/2024**

Party : EKTA ENTERPRISES

JAIPUR
Phone no.
GST NO 08AKSPJ5220H1Z1

Truck No
Broker DL RAJESH JHALANI
Destination JAIPUR
Transport: **PARTY-SELF-RECD**
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57

Other Charges Total Qty 0

Basic Amount	8,228.57
Oth.Charges	0.01
CGST TAX	205.71
SGST TAX	205.71
Net Amount	**8,640.00**

Note
CGST TAX SGST TAX
205.71 205.71

Amount Chargeable (In Words):
Rupees Eight Thousand Six Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8228.57=Tax:41

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

E. & O.E.

This is Computer Generated Invoice