

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/24-25/2366		Dated: 23/10/2024											
IRN No													
ACK No		Date :											
Party : SITARAM BHAGVAN SHAI						Truck No							
TUNGA						Broker : DL SITARAM KHADELWAL							
Phone no.						Destination TUNGA							
GST NO UnRegistered						Transport: GANESH TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	533.33	560.00	5.00	17,066.67					
2	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05					
Other Charges						Total Qty 0		Basic Amount 24,685.72					
Note								Oth.Charges 79.98					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 619.15					
50.00 30.00 619.15 619.15								SGST TAX 619.15					
Amount Chargeable (In Words):								Net Amount 26,004.00					
Rupees Twenty Six Thousand Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.72=Tax:1													
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													