

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 GALL, JAIPUR							
Invoice SSK/24-25/487		Dated: 10/05/2024					
IRN No 679dbdfb9cd651e9042b91149f9f03b16fad8294e4243eecbddd86d0f5eba943							
ACK No 172414968545439		Date : 10/05/2024					
Party : BABULAL JITENDER KUMAR		Truck No					
BAJAJA BAZAR KHERLI		Broker : DALALI SELF					
KHERLI		Destination KHERLI					
Phone no.		Transport: ROSHAN TRANSPORT					
GST NO 08ABMPJ3288L1Z1		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	300.00	315.00	5.00
2	GOLDEN RAISIN	080620	64.00	0.00	397.62	417.50	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 1118.19 1118.19						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Forty Six Thousand Nine Hundred Sixty Four Only.						Net Amount 4	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44727.62=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 :							