

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2268		Dated: 17/10/2024											
IRN No													
ACK No		Date :											
<div>Party : SURESH CHAND SUNIL KUMAR JAIN</div> <div>PLOT NO. 101/102 KRISHI UPAJ MANDI SAMIT</div> <div>NIVAI</div> <div>Phone no.</div> <div>GST NO 08ABHPJ5373M1Z6</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination NIVAI</div> <div>Transport: HARISHANKAR</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q27	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
2	GOLDEN RAISIN 90	080620	16.00	0.00	395.24	415.00	5.00	6,323.81					
Other Charges						Total Qty 0		Basic Amount 12,419.05					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 312.48					
50.00 30.00 312.48 312.48								SGST TAX 312.48					
Amount Chargeable (In Words):								Net Amount 13,124.00					
Rupees Thirteen Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12499.05=Tax:6													
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													