

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/2887		Dated: 11/12/2024											
IRN No													
ACK No		Date :											
Party : PATNI BROTHERS NARENA						Truck No							
NARENA						Broker    : DALAL LS							
Phone no.						Destination NARENA							
GST NO Unknown						Transport: NEW GOYAL							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76					
2	ALMOND KERNELS	080212	2.00	0.00	142.86	160.00	12.00	285.71					
3	PISTA KERNAL	080252	2.00	0.00	982.14	1,100.00	12.00	1,964.29					
Other Charges						Total Qty    0		Basic Amount    5,754.76					
Note								Oth.Charges    50.50					
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX    223.87					
50.00    223.87    223.87								SGST TAX    223.87					
Amount Chargeable (In Words ):								Net Amount    6,253.00					
Rupees   Six Thousand Two Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3554.76=Tax:17													
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													