

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1878		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker : DL RAJU GOYAL BROKER							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO MA/71	080620	16.00	0.00	285.71	300.00	5.00	4,571.43					
Other Charges						Total Qty 0		Basic Amount		4,571.43			
Note								Oth.Charges		50.49			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		115.54			
50.00 115.54 115.54								SGST TAX		115.54			
Amount Chargeable (In Words):								Net Amount		4,853.00			
Rupees Four Thousand Eight Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4621.43=Tax:23													
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													