

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/2703		Dated: 27/11/2024							
IRN No abd2e06817ca9758553e6c83b32c551212465eb2e2815d64e69103843eca1ddc									
ACK No 172416307280087		Date : 27/11/2024							
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR/109	080620	192.00	0.00	476.19	500.00	5.00	91,428.58	
Other Charges						Total Qty	0	Basic Amount	91,428.58
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,289.71
100.00 60.00 2289.71 2289.71								SGST TAX	2,289.71
Amount Chargeable (In Words):								Net Amount	96,168.00
Rupees Ninety Six Thousand One Hundred Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.91588.58=Tax:4									
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									