

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/24-25/1484		Dated: 27/08/2024							
IRN No									
ACK No		Date :							
Party : PRAKASH CHAND RAGHUWER DAYAL				Truck No					
BY PASS ROAD NAGAR				Broker : DL RAJU GOYAL BROKER					
NAGER				Destination NAGER					
Phone no.				Transport: BALI EXPRESS					
GST NO 08CWHPM8775K1ZM				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52	
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24	
3	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
Other Charges						Total Qty	0	Basic Amount	21,638.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	542.95
50.00 30.00 542.95 542.95								SGST TAX	542.95
Amount Chargeable (In Words):								Net Amount	22,804.00
Rupees Twenty Two Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=Tax:1									
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									