

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3017		Dated: 23/12/2024											
IRN No													
ACK No		Date :											
Party : DIPESH KUMAR HITESH KUMAR						Truck No							
GHATOL						Broker : DL VIMAL MAMA							
Phone no.						Destination GHATOL							
GST NO 08ABPPJ9233J1Z5						Transport: KAMAL GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90					
Other Charges						Total Qty 0		Basic Amount		7,161.90			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		180.30			
50.00 180.30 180.30								SGST TAX		180.30			
Amount Chargeable (In Words):								Net Amount		7,573.00			
Rupees Seven Thousand Five Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7211.90=Tax:36													
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													