

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/24-25/1348		Dated: 13/08/2024							
IRN No 4acb5c747b96eef08e580bfe83af598f76c77d36ac5f0325005068eb2d47845f									
ACK No 172415589129237		Date : 13/08/2024							
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
Other Charges						Total Qty	0	Basic Amount	8,380.95
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	209.52
209.52 209.52								SGST TAX	209.52
Amount Chargeable (In Words):								Net Amount	8,800.00
Rupees Eight Thousand Eight Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41									
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									