

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2449		Dated: 28/10/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA TRADING COMPANY						Truck No							
SUBHASH COLONY MALPURA						Broker : DL RAJESH JI							
MALPURA						Destination MALPURA							
Phone no.						Transport: VINOD TRANSPORT							
GST NO 08AFOPJ4269F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43					
	LOT NO 610												
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													