

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1872		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
<div>Party : SHREE AADINATH TRADERS OLD DHAMAMADHOPUR, SAWAI MADHOPUR Phone no. GST NO 08AHIPJ3907C1ZM</div> <div>Truck No Broker : DL VIMAL MAMA Destination SAWAI MADHOPUR Transport: KELASH ROADWAYS :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 250	080620	48.00	0.00	333.33	350.00	5.00	16,000.00					
Other Charges						Total Qty 0		Basic Amount 16,000.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 402.00					
50.00 30.00 402.00 402.00								SGST TAX 402.00					
Amount Chargeable (In Words):								Net Amount 16,884.00					
Rupees Sixteen Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8													
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													