

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/24-25/1299		Dated: 06/08/2024							
IRN No f0a5cdfbaefb01cc264c6c10aaee4b0760fafd2eba900e8e8c5f1f8e8dbe91d8									
ACK No 172415541948083		Date : 06/08/2024							
Party : SHUBHAM TRADERS DEOVL				Truck No					
DEOLI				Broker : DL VIMAL MAMA					
Phone no.				Destination DEOLI					
GST NO 08AFEPS6128N1ZV				Transport: AMAR FREAT CARRIER					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	445.24	467.50	5.00	14,247.62	
Other Charges						Total Qty	0	Basic Amount	14,247.62
Note								Oth.Charges	50.50
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	357.44
30.00 20.00 357.44 357.44								SGST TAX	357.44
Amount Chargeable (In Words):								Net Amount	15,013.00
Rupees Fifteen Thousand Thirteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14297.62=Tax:7									
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									