

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/823		Dated: 18/06/2024											
IRN No													
ACK No		Date :											
Party : JENNUDIN ABBAS ALI						Truck No							
SADAR BAZAR CHHOTI SADRI						Broker    : DALAL PRADEEP KHANDELWAL MS							
CHHOTI SADRI						Destination CHHOTI SADRI							
Phone no.						Transport: BALAJI GOLDEN							
GST NO 08ACOPB3337K1ZH						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	261.90	275.00	5.00	16,761.91					
Other Charges						Total Qty    0		Basic Amount    16,761.91					
Note								Oth.Charges    79.99					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    421.05					
50.00    30.00    421.05    421.05								SGST TAX    421.05					
Amount Chargeable (In Words ):								Net Amount    17,684.00					
Rupees    Seventeen Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16841.91=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													