

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/24-25/2768		Dated: 02/12/2024				IRN No 4feb9172f815cc5631ba83956e0d19ccfa01b0d00816630b885a87f655d03cc2							
ACK No 172416345064959		Date : 02/12/2024											
Party : SHIV TRADERS CHITORGARH CHITORGARH Phone no. GST NO 08CVEPA6099J1Z8						Truck No Broker : DALALI SELF Destination CHITORGARH Transport: NEW INDIA :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 221	080620	48.00	0.00	419.05	440.00	5.00	20,114.28					
Other Charges						Total Qty 0		Basic Amount 20,114.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 504.86					
50.00 30.00 504.86 504.86								SGST TAX 504.86					
Amount Chargeable (In Words):								Net Amount 21,204.00					
Rupees Twenty One Thousand Two Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=Tax:1 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													