

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/24-25/1220		Dated: 27/07/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 291	080620	192.00	0.00	209.52	220.00	5.00	40,228.57					
Other Charges						Total Qty 0		Basic Amount 40,228.57					
Note								Oth.Charges 320.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,013.71					
200.00 120.00 1013.71 1013.71								SGST TAX 1,013.71					
Amount Chargeable (In Words):								Net Amount 42,576.00					
Rupees Forty Two Thousand Five Hundred Seventy Six Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40548.57=Tax:2													
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													