

GST NO	08BZKPG6709E1ZB	Invoice	CREDIT
PAN No.	BZKPG6709E	TAX INVOICE	
Lic No.:	12222027000147	Phone:	9694882850
		Mob.No.	9694882850
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR</div>			
Invoice	SSK/24-25/483	Dated:	10/05/2024
IRN No	b4f630858db66abbc4f4920c0af31d86ed6b8ce8447c5419434f5eb0c19bdbb79		
ACK No	172414968043418	Date :	10/05/2024
			
Party : RAJMAL GULABCHAND AND COMPANY			
Truck No			
Broker : DL SARVEN MAMA			
0.KK SUPER MARKET OLD DHAN MANDI			
Destination KOTA			
KOTA			
Phone no.			
Transport: BRIJESH			
:			
GST NO 08BUUPJ4934M1ZS			

S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	309.52	325.00	5.00

Other Charges	Total Qty	0	Basic Amount
Note			Oth.Charges
MAZDURI EXP	BARDANA	CGST TAX	SGST TAX
50.00	30.00	373.43	373.43
Amount Chargeable (In Words):			CGST TAX
Rupees Fifteen Thousand Six Hundred Eighty Four Only.			SGST TAX
			Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14937.14=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 :