

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/24-25/2420		Dated: 26/10/2024											
IRN No													
ACK No		Date :											
Party : DAULATRAM SANJAY						Truck No							
DEOLI						Broker : DL VIMAL MAMA							
DEOLI						Destination DEOLI							
Phone no.						Transport: AMAR FREAT CARRIER							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN WR 96	080620	15.00	0.00	409.52	430.00	5.00	6,142.86					
Other Charges						Total Qty 0		Basic Amount		6,142.86			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		155.57			
50.00 30.00 155.57 155.57								SGST TAX		155.57			
Amount Chargeable (In Words):								Net Amount		6,534.00			
Rupees Six Thousand Five Hundred Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6222.86=Tax:31													
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													