

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/24-25/2003		IRN No		Dated: 01/10/2024									
ACK No		Date :											
Party : KOTHARI DRY FRUITS						Truck No							
KOTA ROAD,BUNDI RAJASTHAN						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AQTPK5484D1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GREEN RAISING	080620	16.00	0.00	633.33	665.00	5.00	10,133.33					
Other Charges						Total Qty 0		Basic Amount 10,133.33					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 253.33					
253.33 253.33								SGST TAX 253.33					
Amount Chargeable (In Words):								Net Amount 10,640.00					
Rupees Ten Thousand Six Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10133.33=Tax:5													
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													