

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/516		Dated: 14/05/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker    : DL RAJU GOYAL BROKER							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: MARUTI							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	192.00	0.00	284.13	298.34	5.00	54,553.59					
Other Charges						Total Qty		0	Basic Amount		54,553.59		
Note								Oth.Charges		319.73			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		1,371.84			
200.00    120.00    1371.84    1371.84								SGST TAX		1,371.84			
Amount Chargeable (In Words ):								Net Amount		57,617.00			
Rupees    Fifty Seven Thousand Six Hundred Seventeen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.54873.59=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													