

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/1964		Dated: 21/10/2023											
IRN No													
ACK No		Date :											
Party : JINDEL DEPARTMENT						Truck No							
CHOMU						Broker : DL SANJAY AGARWAL							
Phone no.						Destination CHOMU							
GST NO UnRegistered						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	609.52	640.00	5.00	9,752.38					
Other Charges						Total Qty 0		Basic Amount 9,752.38					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 243.81					
243.81 243.81								SGST TAX 243.81					
Amount Chargeable (In Words):								Net Amount 10,240.00					
Rupees Ten Thousand Two Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9752.38=Tax:48													
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													