

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/24-25/1059		Dated: 13/07/2024											
IRN No													
ACK No		Date :											
Party : GOYAL KIRANA KHARLI						Truck No							
KHARLI						Broker : DALAL RAMAVTAR JI KATH							
Phone no.						Destination KHARLI							
GST NO UnRegistered						Transport: ROSHAN FREIGHT CARRIER							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	371.43	390.00	5.00	11,142.86					
Other Charges						Total Qty		0	Basic Amount		11,142.86		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		280.57			
50.00 30.00 280.57 280.57								SGST TAX		280.57			
Amount Chargeable (In Words):								Net Amount		11,784.00			
Rupees Eleven Thousand Seven Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.86=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													