

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/885		Dated: 26/06/2024		IRN No 22cee3e14c0030004aa66b37057e48404066dd6340531bc7d83b30a47fa72822		ACK No 172415269138528		Date : 26/06/2024					
Party : KALU RAM AND SONS						Truck No							
RAMPURA BAZAR KOTA						Broker : DL RAMSHROOP JI SHARMA							
KOTA						Destination KOTA							
Phone no.						Transport: BRIJESH							
GST NO 08AAIFK0793Q1ZL						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	191.00	0.00	395.24	415.00	5.00	75,490.48					
Other Charges						Total Qty 0		Basic Amount 75,490.48					
Note								Oth.Charges 160.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,891.26					
100.00 60.00 1891.26 1891.26								SGST TAX 1,891.26					
Amount Chargeable (In Words):								Net Amount 79,433.00					
Rupees Seventy Nine Thousand Four Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.75650.48=Tax:3													
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													