

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/24-25/325		Dated: 27/04/2024							
IRN No									
ACK No		Date :							
Party : RAJENDRA &COMPANY				Truck No					
				Broker    DL RAJU GOYAL BROKER					
KARAULI				Destination KARAULI					
Phone no.				Transport: BABA TRANSPORT					
GST NO UnRegistered				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	200.00	0.00	309.79	325.28	5.00	61,958.10	
Other Charges		Total Qty		0		Basic Amount		61,958.10	
Note						Oth.Charges		240.00	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX		1,554.95	
150.00   90.00   1554.95   1554.95						SGST TAX		1,554.95	
Amount Chargeable (In Words ):						Net Amount		65,308.00	
Rupees   Sixty Five Thousand Three Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.62198.10=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									