

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/24-25/666		Dated: 31/05/2024											
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	32.00	0.00	357.14	375.00	5.00	11,428.57					
2	DRY FIGS	080420	20.00	0.00	368.30	412.50	12.00	7,366.07					
Other Charges						Total Qty 0		Basic Amount 18,794.64					
Note								Oth.Charges 80.42					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 732.47					
50.00 30.00 732.47 732.47								SGST TAX 732.47					
Amount Chargeable (In Words):								Net Amount 20,340.00					
Rupees Twenty Thousand Three Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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													