

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/24-25/555		Dated: 17/05/2024											
IRN No 38e51a77d06a604ddd50aae5b69c333e25e0f69855ddc12b2ce949e79a0a664b													
ACK No 172415010733941		Date : 17/05/2024											
Party : M.P AND SONS						Truck No							
BHILWARA						Broker : DL TINKU JASORIYA							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08ABDPP2011Q1ZJ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	100.00	0.00	276.19	290.00	5.00	27,619.05					
Other Charges						Total Qty 0		Basic Amount		27,619.05			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		692.48			
50.00 30.00 692.48 692.48								SGST TAX		692.48			
Amount Chargeable (In Words):								Net Amount		29,084.00			
Rupees Twenty Nine Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27699.05=Tax:1													
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													