

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/24-25/2911		Dated: 14/12/2024											
IRN No													
ACK No		Date :											
Party : R K LUCKY TRADERS						Truck No							
JODHPUR						Broker : DL KAMLESH JI							
Phone no.						Destination JODHPUR							
GST NO 08AFSPA0305F1ZX						Transport: KIRAN EXPREES							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19					
2	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62					
Other Charges						Total Qty 0		Basic Amount 14,323.81					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 360.09					
50.00 30.00 360.09 360.09								SGST TAX 360.09					
Amount Chargeable (In Words):								Net Amount 15,124.00					
Rupees Fifteen Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7													
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													