

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/24-25/2596		Dated: 19/11/2024											
IRN No eaa189eb88fdedceeeb25155ee3e0e7767a72d8467b05db07c49a963172f7265													
ACK No 172416251956089		Date : 19/11/2024											
Party : SACHCHANAND NOTANDAS KOTA 0KOTA, SHIVAJI MARKET KOTA Phone no. GST NO 08AGXPJ1016G1ZD						Truck No Broker : DALAL NEMICHAND MALI Destination KOTA Transport: BRIJESH :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	213.57	224.25	5.00	6,834.28					
Other Charges						Total Qty 0		Basic Amount 6,834.28					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 170.86					
170.86 170.86								SGST TAX 170.86					
Amount Chargeable (In Words):								Net Amount 7,176.00					
Rupees Seven Thousand One Hundred Seventy Six Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6834.28=Tax:34													
<u>Bankers Details :</u>													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													