

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2403		Dated: 25/10/2024						
IRN No 5bf50ecb7108aaf54f07e4ba5e80b5856f19029d9dd8fa1c042f3e691242664f								
ACK No 172416095113718		Date : 25/10/2024						
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 LOT NO 472	080620	288.00	0.00	200.00	210.00	5.00	57,600.00
Other Charges					Total Qty	0	Basic Amount	57,600.00
Note							Oth.Charges	480.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,452.00
300.00 180.00 1452.00 1452.00							SGST TAX	1,452.00
Amount Chargeable (In Words ):							Net Amount	60,984.00
Rupees Sixty Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.58080.00=Tax:2								
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								