

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1110		Dated: 18/07/2024											
IRN No													
ACK No		Date :											
Party : RATAN INTERNATIONAL						Truck No							
JODHPUR						Broker : DL SONU SHARMA							
Phone no.						Destination JODHPUR							
GST NO 08ACIPG4543J1ZI						Transport: KIRAN EXPREES							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	342.86	360.00	5.00	32,914.28					
Other Charges						Total Qty 0		Basic Amount 32,914.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 824.86					
50.00 30.00 824.86 824.86								SGST TAX 824.86					
Amount Chargeable (In Words):								Net Amount 34,644.00					
Rupees Thirty Four Thousand Six Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32994.28=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													