

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/24-25/1062		Dated: 13/07/2024							
IRN No									
ACK No		Date :							
Party : VARDHMAN TRADING COMPANY				Truck No					
KISHANPOL BAZAR JAIPUR				Broker : DL ANKIT JAIN					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AEFPJ1523G1ZV				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	371.43	390.00	5.00	11,142.86	
Other Charges						Total Qty	0	Basic Amount	11,142.86
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST TAX		278.57	
278.57 278.57						SGST TAX		278.57	
Amount Chargeable (In Words ):						Net Amount		11,700.00	
Rupees Eleven Thousand Seven Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.86=Tax:5									
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									