

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/24-25/2431		Dated: 28/10/2024											
IRN No													
ACK No		Date :											
Party : VINAY TRADERS GANGANAGAR						Truck No							
The Gangangar Tradres						Broker : DALAL PRASHANT JI BROKERS							
SHRI GANGA NAGAR						Destination SHRI GANGA NAGAR							
Phone no.						Transport:							
GST NO 08CIYPA7510D1Z9						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 146	080620	16.00	0.00	323.81	340.00	5.00	5,180.95					
Other Charges						Total Qty 0		Basic Amount 5,180.95					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 129.52					
129.52 129.52								SGST TAX 129.52					
Amount Chargeable (In Words):								Net Amount 5,440.00					
Rupees Five Thousand Four Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5180.95=Tax:25													
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													