

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1876		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
Party : JAGANNATH RAMNARAYAN KHANDELA Truck No													
Broker : DALAL PRASHANT JI BROKERS													
KHANDELA Destination KHANDELA													
Phone no. Transport:													
GST NO Unknown :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 250	080620	32.00	0.00	352.38	370.00	5.00	11,276.19					
Other Charges						Total Qty	0	Basic Amount	11,276.19				
Note								Oth.Charges	80.01				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	283.90				
50.00 30.00 283.90 283.90								SGST TAX	283.90				
Amount Chargeable (In Words):								Net Amount	11,924.00				
Rupees Eleven Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11356.19=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													