

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/1050		Dated: 12/07/2024											
IRN No													
ACK No		Date :											
Party : RATAN LAL AND SONS						Truck No							
OPP. FATEH LAL RATAN LAL PETROL						Broker : DL VIMAL MAMA							
BAJARIYA						Destination BAJARIYA							
Phone no.						Transport: KELASH ROADWAYS							
GST NO 08ADWPJ7001M1Z2						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00					
Other Charges						Total Qty 0		Basic Amount 19,200.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 482.00					
50.00 30.00 482.00 482.00								SGST TAX 482.00					
Amount Chargeable (In Words ):								Net Amount 20,244.00					
Rupees Twenty Thousand Two Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9													
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													