

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/24-25/2563		Dated: 14/11/2024											
IRN No													
ACK No		Date :											
Party : BABULAL JITENDER KUMAR						Truck No							
BAJAJA BAZAR KHERLI						Broker : DALALI SELF							
KHERLI						Destination KHERLI							
Phone no.						Transport: ROSHAN TRANSPORT							
GST NO 08ABMPJ3288L1Z1						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	638.10	670.00	5.00	20,419.05					
	82												
Other Charges						Total Qty		0	Basic Amount		20,419.05		
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		512.48			
50.00 30.00 512.48 512.48								SGST TAX		512.48			
Amount Chargeable (In Words):								Net Amount		21,524.00			
Rupees Twenty One Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.05=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													