

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1218		Dated: 27/07/2024											
IRN No													
ACK No		Date :											
Party : ROOPNARAYAN UDHYOG						Truck No							
BHIM ROAD MANDAL BHILWARA						Broker    : DALALI SELF							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08AIUPK9643F1ZN						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	238.10	250.00	5.00	11,428.57					
2	GOLDEN RAISIN	080620	15.00	0.00	638.10	670.00	5.00	9,571.43					
Other Charges						Total Qty    0		Basic Amount    21,000.00					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    527.00					
50.00    30.00    527.00    527.00								SGST TAX    527.00					
Amount Chargeable (In Words ):								Net Amount    22,134.00					
Rupees    Twenty Two Thousand One Hundred Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21080.00=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													