

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/2087		Dated: 05/10/2024		QR Code									
IRN No 73cfd2036a60090ea063d11408b54f2597b87c2430672692532687eda30a7689													
ACK No 172415952215013		Date : 05/10/2024											
Party : SUGANCHAND MANGILAL						Truck No							
7, TEJA CHOWK KHATI GALI, BEAWAR,						Broker : DL TINKU JASORIYA							
BEAWER						Destination BEAWER							
Phone no.						Transport: J.K							
GST NO 08AITPB7301C1ZK						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	288.00	0.00	392.86	412.50	5.00	113,142.84					
Other Charges						Total Qty 0		Basic Amount 113,142.84					
Note								Oth.Charges 240.02					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,834.57					
150.00 90.00 2834.57 2834.57								SGST TAX 2,834.57					
Amount Chargeable (In Words):								Net Amount 119,052.00					
Rupees One Lakh Nineteen Thousand Fifty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.113382.84=Tax:													
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													