

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<div>TAX INVOICE</div>		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/24-25/1807		Dated: 18/09/2024											
IRN No													
ACK No		Date :											
Party : SITARAM BHAGVAN SHAI						Truck No							
TUNGA						Broker    : DL SITARAM KHADELWAL							
Phone no.						Destination TUNGA							
GST NO UnRegistered						Transport: GANESH TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	704.76	740.00	5.00	22,552.38					
	LOT NO Q26												
2	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29					
	LOT NO 78												
3	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10					
	LOT NO 335												
4	GOLDEN RAISIN	080620	16.00	0.00	761.90	800.00	5.00	12,190.48					
	LOT NO 112												
Other Charges						Total Qty    0		Basic Amount    50,895.25					
Note								Oth.Charges    159.99					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    1,276.38					
100.00   60.00   1276.38   1276.38								SGST TAX    1,276.38					
Amount Chargeable (In Words ):								Net Amount    53,608.00					
Rupees   Fifty Three Thousand Six Hundred Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.51055.25=Tax:2													
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.													
Authorized Signatory													