

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1173		Dated: 24/07/2024											
IRN No													
ACK No		Date :											
<div>Party : DWARIKAPRASAD GIRRAJPRASAD</div> <div>MANDAWAR</div> <div>MANDAVAR</div> <div>Phone no.</div> <div>GST NO UnRegistered</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination MANDAVAR</div> <div>Transport: BALI EXPRESS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62					
	LOT NO HE/137												
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
	LOT NO Q28												
Other Charges						Total Qty	0	Basic Amount		15,238.10			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		382.95			
50.00 30.00 382.95 382.95								SGST TAX		382.95			
Amount Chargeable (In Words):								Net Amount		16,084.00			
Rupees Sixteen Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15318.10=Tax:7													
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													