

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/24-25/699		Dated: 04/06/2024											
IRN No													
ACK No		Date :											
Party : MEHARWAL AND COMPANY						Truck No							
LINK ROAD BAGRU						Broker : DL RAJESH JI BAGRU							
BAGRU						Destination BAGRU							
Phone no. 9694008240						Transport: BAGRU GOLDEN							
GST NO 08ADAPM3590J1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	280.95	295.00	5.00	8,990.48					
Other Charges						Total Qty 0		Basic Amount		8,990.48			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		226.76			
50.00 30.00 226.76 226.76								SGST TAX		226.76			
Amount Chargeable (In Words):								Net Amount		9,524.00			
Rupees Nine Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9070.48=Tax:45													
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													