

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/2909		Dated: 14/12/2024							
IRN No									
ACK No		Date :							
Party : TEJMAL PREMCHAND				Truck No					
CHOMUKHA BAZAR BUNDI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08APYPM7042K1Z3				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	114.29	120.00	5.00	10,971.43	
Other Charges						Total Qty	0	Basic Amount	10,971.43
Note						Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		276.29	
50.00 30.00 276.29 276.29						SGST TAX		276.29	
Amount Chargeable (In Words):						Net Amount		11,604.00	
Rupees Eleven Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5									
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									