

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/24-25/2749		Dated: 30/11/2024						
IRN No 0f31d5a10fcf58976cc8b6a54daf7b04f3f305db359d455b2eaf81220743ad68								
ACK No 172416330906925		Date : 30/11/2024						
Party : CITY MALL				Truck No				
DEGANA				Broker : DL KAMLESH JI				
Phone no.				Destination DEGANA				
GST NO 08AOTPM7403A1ZY				Transport: ROYAL SAINIK				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN AD/53	080620	16.00	0.00	485.71	510.00	5.00	7,771.43
Other Charges					Total Qty	0	Basic Amount	7,771.43
Note							Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	195.54
50.00 195.54 195.54							SGST TAX	195.54
Amount Chargeable (In Words ):							Net Amount	8,213.00
Rupees Eight Thousand Two Hundred Thirteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7821.43=Tax:39								
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								