

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E	TAX INVOICE	Phone:	9694882850					
Lic No.:	12222027000147		Mob.No.	9694882850					
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice	SSK/24-25/1536	Dated:	31/08/2024						
IRN No	44dff3d647e10f30ebbbfd6e3a3617d4f6ce6207cb2cc9e82b809c275cc30df2								
ACK No	172415695234032								
	Date : 31/08/2024								
Party : VANIK PUTRAH PVT LTD		Truck No 3476							
P.NO.A-37, BAHUBALI		Broker : DALAL NAVKHANDELWAL							
JAIPUR		Destination JAIPUR							
Phone no.		Transport: **PARTY-SELF-RECD**							
GST NO 08AAHCV4203G1ZH		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	380.95	400.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note						Oth.Charges		0.01	
CGST TAX						CGST TAX		285.71	
285.71						SGST TAX		285.71	
Amount Chargeable (In Words):						Net Amount		12,000.00	
Rupees Twelve Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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									