

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/24-25/1176		Dated: 24/07/2024											
IRN No													
ACK No		Date :											
Party : GOPILAL MOHANLAL SWAIMADHOPUR Truck No													
SWAIMADHOPUR Broker : DL KAMLESH JI													
Phone no. Destination SWAIMADHOPUR													
GST NO UnRegistered Transport: KELASH ROADWAYS													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28					
	LOT NO 218												
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		19,504.76		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		489.62		
50.00 30.00 489.62 489.62									SGST TAX		489.62		
Amount Chargeable (In Words):									Net Amount		20,564.00		
Rupees Twenty Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9													
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													