

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2677		Dated: 25/11/2024											
IRN No c6114077285fa6b4662a0a17b572c96cff1553284b79200a6d0aa309c590c7a9													
ACK No 172416292519632		Date : 25/11/2024											
Party : SHREE CHARBHUJA IMPEX BHILWARA													
122BHILWARA, petch area													
BHILWARA													
Phone no.													
GST NO 08AJMPM2171M2ZQ													
Truck No													
Broker : DALALI SELF													
Destination BHILWARA													
Transport: SHREE RAMESH													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	248.00	0.00	476.19	500.00	5.00	118,095.24					
Other Charges						Total Qty		0	Basic Amount		118,095.24		
Note									Oth.Charges		240.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		2,958.38		
150.00 90.00 2958.38 2958.38									SGST TAX		2,958.38		
Amount Chargeable (In Words):									Net Amount		124,252.00		
Rupees One Lakh Twenty Four Thousand Two Hundred Fifty Two On													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.118335.24=Tax:													
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													