

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/24-25/712		Dated: 05/06/2024											
IRN No													
ACK No		Date :											
Party : GAURAV SALES AGENCIES						Truck No							
SHRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81					
Other Charges						Total Qty 0		Basic Amount 4,723.81					
Note								Oth.Charges -0.01					
CGST TAX SGST TAX								CGST TAX 118.10					
118.10 118.10								SGST TAX 118.10					
Amount Chargeable (In Words):								Net Amount 4,960.00					
Rupees Four Thousand Nine Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4723.81=Tax:23													
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													