

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/24-25/1732		Dated: 13/09/2024						
IRN No 5119d52c2a25542495cc7bcab68ce5015ec0554dd7b046f034c8246a5a7cbe23								
ACK No 172415791710540		Date : 13/09/2024						
Party : BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI KHERLI Phone no. GST NO 08ABMPJ3288L1Z1				Truck No Broker : DALALI SELF Destination KHERLI Transport: ROSHAN TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 214	080620	64.00	0.00	376.19	395.00	5.00	24,076.19
Other Charges					Total Qty	0	Basic Amount	24,076.19
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	603.90
50.00 30.00 603.90 603.90							SGST TAX	603.90
Amount Chargeable (In Words):							Net Amount	25,364.00
Rupees Twenty Five Thousand Three Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1								
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								