

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1339		Dated: 10/08/2024											
IRN No													
ACK No		Date :											
<div>Party : GOPILAL MOHANLAL SWAIMADHOPUR    Truck No</div> <div>SWAIMADHOPUR    Broker    : DL KAMLESH JI</div> <div>Phone no.    Destination    SWAIMADHOPUR</div> <div>GST NO    UnRegistered    Transport: JAIPUR SAVAIMADHAOPUR</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14					
2	GOLDEN RAISIN	080620	16.00	0.00	600.00	630.00	5.00	9,600.00					
Other Charges						Total Qty	0	Basic Amount		16,457.14			
Note								Oth.Charges		80.00			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		413.43			
50.00    30.00    413.43    413.43								SGST TAX		413.43			
Amount Chargeable (In Words):								Net Amount		17,364.00			
Rupees    Seventeen Thousand Three Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16537.14=Tax:8													
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													