

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E	TAX INVOICE	Phone:	9694882850					
Lic No.:	12222027000147		Mob.No.	9694882850					
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice	SSK/24-25/1506	Dated:	29/08/2024						
IRN No	dccd25de37878c814d5cee5f8544f2adc59115c4787e5708a9e346363228a058								
ACK No	172415682083793	Date :	29/08/2024						
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	400.00	420.00	5.00	38,400.00	
Other Charges						Total Qty	0	Basic Amount	38,400.00
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		962.00	
50.00 30.00 962.00 962.00						SGST TAX		962.00	
Amount Chargeable (In Words):						Net Amount		40,404.00	
Rupees Forty Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38480.00=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									