

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/491		Dated: 11/05/2024					
IRN No b4c0efdb909467e93d3052ee72d40234a3eb84a352126f66374345caaddcfc61							
ACK No 172414974310603							
Date : 11/05/2024							
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY		Truck No					
PLOT NO. 100, JI PARK ROAD NIWAI		Broker DL VIMAL MAMA					
NIWAI		Destination NIWAI					
Phone no.		Transport: GOVIND					
GST NO 08ACMPJ4034H1ZM		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note NAND TRADERS							Oth.Charges
CGST TAX SGST TAX							CGST TAX
281.90 281.90							SGST TAX
Amount Chargeable (In Words ):							Net Amount
Rupees Eleven Thousand Eight Hundred Forty Only.							1
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5							
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.							
Authorized :							