

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/716		Dated: 05/06/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker    : DL RAJU GOYAL BROKER							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	228.57	240.00	5.00	32,914.28					
Other Charges						Total Qty    0		Basic Amount    32,914.28					
Note								Oth.Charges    240.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    828.86					
150.00    90.00    828.86    828.86								SGST TAX    828.86					
Amount Chargeable (In Words ):								Net Amount    34,812.00					
Rupees    Thirty Four Thousand Eight Hundred Twelve Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33154.28=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													