

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/2954		Dated: 17/12/2024											
IRN No													
ACK No		Date :											
Party : PANKAJ JAIN DAI						Truck No							
DAI						Broker : DL ANKIT JI							
Phone no.						Destination DAI							
GST NO UnRegistered						Transport: JOSHI GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71					
2	GOLDEN RAISIN	080620	16.00	0.00	247.62	260.00	5.00	3,961.90					
3	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05					
Other Charges						Total Qty 0		Basic Amount 13,866.66					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 348.67					
50.00 30.00 348.67 348.67								SGST TAX 348.67					
Amount Chargeable (In Words):								Net Amount 14,644.00					
Rupees Fourteen Thousand Six Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13946.66=Tax:6													
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													