

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/24-25/647		Dated: 29/05/2024											
IRN No													
ACK No		Date :											
Party : RAWAT DRY FRUITS						Truck No							
50/1 SECTOR 5 PRATAP NAGAR SAGANER						Broker : DL RAJESH GUPTA							
PRATAP NAGAR HAIPUR						Destination PRATAP NAGAR HAIPUR							
Phone no. 9929999517						Transport: **PARTY-SELF-RECD**							
GST NO 08BHQPR8139B1ZX						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62					
Other Charges						Total Qty 0		Basic Amount 12,647.62					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 316.19					
316.19 316.19								SGST TAX 316.19					
Amount Chargeable (In Words):								Net Amount 13,280.00					
Rupees Thirteen Thousand Two Hundred Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12647.62=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													