

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/2456		Dated: 04/11/2024							
IRN No 861b783c3a550ab7572ee6838c6554e0d6eb2c608ac0b8d6dcc78ca3666f967									
ACK No 172416149063398		Date : 04/11/2024							
<div>Party : PANNALAL SHREERAM SHRI</div> <div>SHOP NO 100 GANGANAGAR, OLD</div> <div>SRI GANGANAGAR</div> <div>Phone no.</div> <div>GST NO 08AAXPA6228PIZZ</div>				<div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination SRI GANGANAGAR</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO Q18	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	285.71
285.71 285.71								SGST TAX	285.71
Amount Chargeable (In Words):								Net Amount	12,000.00
Rupees Twelve Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=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.									
Authorised Signatory									