

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E	TAX INVOICE	Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/456	Dated:	08/05/2024					
IRN No	522d6234f2a659ca673fc207ee73bdc1bb6472f435d36d4880f4d4148623dc6a							
ACK No	172414952932485	Date :	08/05/2024					
Party : PRAHLAD RAI SATISH KUMAR		Truck No						
DELHI		Broker : DALALI SELF						
Phone no.		Destination DELHI						
GST NO 07AGMPA1436C2ZY		Transport: CHODHARY TRANSPORT						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
Other Charges					Total Qty	0	Basic Amount	6,704.76
Note							Oth.Charges	0.00
IGST TAX							IGST TAX	335.24
335.24								0.00
Amount Chargeable (In Words):							Net Amount	7,040.00
Rupees Seven Thousand Forty Only.								
HSN:08062010=IGST5% On Rs.6704.76=Tax:335.24								
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								