

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/24-25/2642		Dated: 22/11/2024						
IRN No 629163242097fbafd06f601e3fa49f5334b8fd3b4894c3bffa65f0004963aaaf								
ACK No 172416275505517		Date : 22/11/2024						
Party : BABU LAL VIMAL KUMAR JAIN MAIN MARKET KATHUMAR (ALWAR) KATHUMAR Phone no. GST NO 08CDJPK1193G1ZG				Truck No Broker : DALALI SELF Destination KATHUMAR Transport: BALI EXPRESS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN HWR/73	080620	96.00	0.00	947.62	995.00	5.00	90,971.42
Other Charges					Total Qty	0	Basic Amount	90,971.42
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,278.29
100.00 60.00 2278.29 2278.29							SGST TAX	2,278.29
Amount Chargeable (In Words ):							Net Amount	95,688.00
Rupees Ninety Five Thousand Six Hundred Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.91131.42=Tax:4								
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								