

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1420		Dated: 20/08/2024									
IRN No											
ACK No		Date :									
Party : HARIOM TRADERS						Truck No					
BHILWARA						Broker : DALALI SELF					
Phone no.						Destination BHILWARA					
GST NO 08AWCPK7376B1ZJ						Transport: SHREE RAMESH					
						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05			
	LOT NO 245										
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24			
	LOT NO 387										
Other Charges						Total Qty 0		Basic Amount 13,714.29			
Note								Oth.Charges 79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 344.86			
50.00 30.00 344.86 344.86								SGST TAX 344.86			
Amount Chargeable (In Words ):								Net Amount 14,484.00			
Rupees Fourteen Thousand Four Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=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											