

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/24-25/1853		Dated: 21/09/2024											
IRN No													
ACK No		Date :											
Party : GAUTAMCHAND MANOJKUMAR						Truck No							
SAWAI MADHOPUR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: KELASH ROADWAYS							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71					
	LOT NO 335												
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
	LOT NO Q27												
3	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14					
	LOT NO 109												
Other Charges						Total Qty 0		Basic Amount 18,133.33					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 455.33					
50.00 30.00 455.33 455.33								SGST TAX 455.33					
Amount Chargeable (In Words):								Net Amount 19,124.00					
Rupees Nineteen Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18213.33=Tax:9													
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													