

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1901		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
Party : TARUN TRADERS BARAN						Truck No							
15- PRATAPCHOWKK BARAN						Broker    : DALAL PRASHANT JI BROKERS							
BARAN						Destination BARAN							
Phone no.						Transport: JAIPUR KOTA SARVICE							
GST NO 08DRTPG3602M1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	457.14	480.00	5.00	14,628.57					
	LOT NO 350												
2	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86					
	LOT NO 142												
Other Charges						Total Qty    0		Basic Amount    23,771.43					
Note								Oth.Charges    80.01					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    596.28					
50.00    30.00    596.28    596.28								SGST TAX    596.28					
Amount Chargeable (In Words ):								Net Amount    25,044.00					
Rupees    Twenty Five Thousand Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=Tax:1													
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													