

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2884		Dated: 11/12/2024											
IRN No													
ACK No		Date :											
Party : MITTAL AND SONS MURLIPURA						Truck No 0238							
GOVIND BHAWAN, IN FRONT OF, ROAD						Broker : DALAL RAHUL KHANDELWAL							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08AFWPM2762G1ZY						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	561.90	590.00	5.00	8,990.48					
Other Charges						Total Qty 0		Basic Amount 8,990.48					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 224.76					
224.76 224.76								SGST TAX 224.76					
Amount Chargeable (In Words):								Net Amount 9,440.00					
Rupees Nine Thousand Four Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8990.48=Tax:44													
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													