

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT					
PAN No.    BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No.    9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice    SSK/24-25/493		Dated: 11/05/2024					
IRN No							
ACK No		Date :					
Party : RAJMAL RAMESH CHAND		Truck No					
DEVOLI		Broker    : DL VIMAL MAMA					
Phone no.		Destination    DEVOLI					
GST NO    UnRegistered		Transport: AMAR FREAT CARRIER					
		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX						Oth.Charges	
30.00    20.00    283.15    283.15						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees    Eleven Thousand Eight Hundred Ninety Two Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.11326.19=Tax:5							
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 :							