

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/24-25/1774		Dated: 16/09/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker    : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO    UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00					
2	GOLDEN RAISIN	080620	48.00	0.00	244.76	257.00	5.00	11,748.57					
Other Charges						Total Qty    0		Basic Amount		30,948.57			
Note								Oth.Charges		160.01			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		777.71			
100.00    60.00    777.71    777.71								SGST TAX		777.71			
Amount Chargeable (In Words ):								Net Amount		32,664.00			
Rupees    Thirty Two Thousand Six Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31108.57=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													