

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2442		Dated: 28/10/2024											
IRN No													
ACK No		Date :											
Party : GOPILAL MOHANLAL SWAIMADHOPUR Truck No													
SWAIMADHOPUR Broker : DALALI SELF													
Phone no. Destination SWAIMADHOPUR													
GST NO UnRegistered Transport: KELASH ROADWAYS													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 472	080620	32.00	0.00	200.00	210.00	5.00	6,400.00					
Other Charges						Total Qty	0	Basic Amount	6,400.00				
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	162.00				
50.00 30.00 162.00 162.00								SGST TAX	162.00				
Amount Chargeable (In Words):								Net Amount	6,804.00				
Rupees Six Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6480.00=Tax:32													
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													