

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/375		Dated: 03/05/2024						
IRN No 3b2352933f70b458b5f2a4c1a0f5a08d862ef84627d844b2fd35d4b36f947cc9								
ACK No 172414919096698		Date : 03/05/2024						
Party : RAMVILAS RAMAVTAR-MERTACITY				Truck No				
GD SONI MARGE NEAR OLD SBBJ				Broker : DL KAMLESH JI				
MEDTA CITY				Destination MEDTA CITY				
Phone no.				Transport: RAJAVAT				
GST NO 08ABWPK6300N1Z3				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO M-162	080620	48.00	0.00	209.52	220.00	5.00	10,057.14
Other Charges					Total Qty	0	Basic Amount	10,057.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	253.43
50.00 30.00 253.43 253.43							SGST TAX	253.43
Amount Chargeable (In Words):							Net Amount	10,644.00
Rupees Ten Thousand Six Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=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 Signatory								