

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/24-25/2353		Dated: 22/10/2024						
IRN No								
ACK No		Date :						
Party : SHREE SHYAM TRADING COMPANY				Truck No				
SHREE SHYAM TRADING COMPANY PLOT NO				Broker : DALAL ABHISHEK JASORIYA				
PRATAPGARH				Destination PRATAPGARH				
Phone no.				Transport: RAJLAXMI TRANSPOR				
GST NO 08FLGPM9743G1ZL				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 472	080620	48.00	0.00	238.10	250.00	5.00	11,428.57
Other Charges					Total Qty	0	Basic Amount	11,428.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	287.71
50.00 30.00 287.71 287.71							SGST TAX	287.71
Amount Chargeable (In Words ):							Net Amount	12,084.00
Rupees Twelve Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.57=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								