

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/24-25/2724		Dated: 28/11/2024											
IRN No													
ACK No		Date :											
Party : MANOJKUMAR VIJAYKUMAR SIKANDRA Truck No													
Broker : DALALI SELF													
Destination SIKANDRA													
Transport: BALI EXPRESS													
SIKANDRA													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN NB	080620	16.00	0.00	561.90	590.00	5.00	8,990.48					
Other Charges						Total Qty	0	Basic Amount	8,990.48				
Note						Oth.Charges			50.50				
MAZDURI EXP CGST TAX SGST TAX						CGST TAX			226.01				
50.00 226.01 226.01						SGST TAX			226.01				
Amount Chargeable (In Words):						Net Amount			9,493.00				
Rupees Nine Thousand Four Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9040.48=Tax:45													
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													