

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/680		Dated: 03/06/2024											
IRN No													
ACK No		Date :											
Party : GOVIND TRADERS						Truck No 7180							
SAGANER						Broker : DL RAMESH JHALANI							
Phone no.						Destination SAGANER							
GST NO 08AAMPD7936L1Z6						Transport:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00					
Other Charges						Total Qty 0		Basic Amount 12,800.00					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 320.00					
320.00 320.00								SGST TAX 320.00					
Amount Chargeable (In Words):								Net Amount 13,440.00					
Rupees Thirteen Thousand Four Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12800.00=Tax:6													
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													