

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2997		Dated: 21/12/2024											
IRN No													
ACK No		Date :											
Party : DAULATRAM SANJAY						Truck No							
DEOLI						Broker    : DL VIMAL MAMA							
DEOLI						Destination DEOLI							
Phone no.						Transport: AMAR FREAT CARRIER							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52					
Other Charges						Total Qty    0		Basic Amount    13,409.52					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    337.24					
50.00    30.00    337.24    337.24								SGST TAX    337.24					
Amount Chargeable (In Words ):								Net Amount    14,164.00					
Rupees    Fourteen Thousand One Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=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													