

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2018 IRN No 315b2f3bd8ac55fe9f0988ba514f1f3c092541c3c28e2a4b068155cc57e72743 ACK No 172415919991268		Dated: 01/10/2024 Date : 01/10/2024					
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 71	080620	48.00	0.00	276.19	290.00	13,257.14
Other Charges					Total Qty 0		Basic Amount 13,257.14
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 333.43 333.43					Oth.Charges 80.00		CGST TAX 333.43
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Only.					SGST TAX 333.43		Net Amount 14,004.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							