

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR															
Invoice SSK/24-25/1880		Dated: 24/09/2024				IRN No 1cee309db52992738e8a5a8a280e796adcc2bf7e2544846333956a94a80e8c00		ACK No 172415859091169		Date : 24/09/2024					
Party : MOHANLAL SHYAM SUNDER SANGANER		Truck No 4121				Broker : DL MAHESH JHALANI		SAGANER		Destination SAGANER		Transport: **PARTY-SELF-RECD**			
Phone no.															
GST NO 08AASPG5369A1ZL															
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount							
1	GOLDEN RAISIN LOT NO 114	080620	16.00	0.00	790.48	830.00	5.00	12,647.62							
<b>Other Charges</b>						Total Qty 0		Basic Amount 12,647.62							
Note								Oth.Charges 0.00							
CGST TAX SGST TAX								CGST TAX 316.19							
316.19 316.19								SGST TAX 316.19							
<b>Amount Chargeable (In Words):</b>								<b>Net Amount 13,280.00</b>							
Rupees Thirteen Thousand Two Hundred Eighty Only.															
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12647.62=Tax:6 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>															
<b>REE SHYAM KRIPA ENTERPRISES</b>															
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.															
Authorised Signatory															