

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/24-25/894		Dated: 27/06/2024		IRN No 00b214225ae5604f0bd50d7d43a06b8509aab4d4aa7b465a5bdc2bde2c2529c		ACK No 172415275927677		Date : 27/06/2024					
Party : GAURAV SALES AGENCIES						Truck No							
SHRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS						Transport: TATITA TRAVELS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29					
Other Charges						Total Qty 0		Basic Amount 7,314.29					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 184.86					
50.00 30.00 184.86 184.86								SGST TAX 184.86					
Amount Chargeable (In Words):								Net Amount 7,764.00					
Rupees Seven Thousand Seven Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7394.29=Tax:36													
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													