

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		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/24-25/1408		Dated: 20/08/2024											
IRN No													
ACK No		Date :											
<div>Party : GANESH DAS PANKAJ KUMAR BEWAR Truck No</div> <div>BEWAR Broker : DL DINESH GUPTA</div> <div>Phone no. Destination BEWAR</div> <div>GST NO 08BXYPG9791G1ZH Transport: J K TRANSPORT</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO F-166	080620	48.00	0.00	190.48	200.00	5.00	9,142.86					
Other Charges						Total Qty 0		Basic Amount		9,142.86			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		230.57			
50.00 30.00 230.57 230.57								SGST TAX		230.57			
Amount Chargeable (In Words):								Net Amount		9,684.00			
Rupees Nine Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46													
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													