

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/1605		Dated: 04/09/2024											
IRN No													
ACK No		Date :											
<div>Party : GANDHI CHAMPALAL GULABCHAND</div> <div>SADAR BAZAR MANAK CHOWK PRATAPGARH</div> <div>PRATAPGARH</div> <div>Phone no.</div> <div>GST NO 08AAHFG7473Q1ZJ</div> <div>Truck No</div> <div>Broker : DALAL PAWAN KHOJ</div> <div>Destination PRATAPGARH</div> <div>Transport: KAMAL GOODS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	380.95	400.00	5.00	18,285.72					
Other Charges						Total Qty		0	Basic Amount		18,285.72		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		459.14		
50.00 30.00 459.14 459.14									SGST TAX		459.14		
Amount Chargeable (In Words):									Net Amount		19,284.00		
Rupees Nineteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9													
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													