

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2517		Dated: 09/11/2024						
IRN No c034ba4eed40dafbcc6117d9bffc0acb4f402696f679986813f3b14fd3209403								
ACK No 172416192278127		Date : 09/11/2024						
Party : ASHOK GENERAL STORE				Truck No				
ALWAR				Broker : DALAL NAVKHANDELWAL				
Phone no.				Destination ALWAR				
GST NO 08ACRPK8113H1ZC				Transport: J P				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	847.62	890.00	5.00	40,685.71
Other Charges					Total Qty	0	Basic Amount	40,685.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,019.14
50.00 30.00 1019.14 1019.14							SGST TAX	1,019.14
Amount Chargeable (In Words):							Net Amount	42,804.00
Rupees Forty Two Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40765.71=Tax:2								
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								