

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/24-25/2895		Dated: 12/12/2024											
IRN No 9c0bfd7ee07215c9eaaab17ed23a06fffb3a72fad2beb4578cab5c481ff3af86													
ACK No 172416421139333		Date : 12/12/2024											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
Other Charges						Total Qty 0		Basic Amount 11,580.95					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 289.52					
289.52 289.52								SGST TAX 289.52					
Amount Chargeable (In Words):								Net Amount 12,160.00					
Rupees Twelve Thousand One Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5													
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													