

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/24-25/2591		Dated: 18/11/2024											
IRN No													
ACK No		Date :											
Party : PATNI BROTHERS NARENA						Truck No							
NARENA						Broker : DALAL LS							
Phone no.						Destination NARENA							
GST NO Unknown						Transport: NEW GOYAL							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 250 SHIDDIQI	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount		8,380.95			
Note								Oth.Charges		49.51			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		210.77			
50.00 210.77 210.77								SGST TAX		210.77			
Amount Chargeable (In Words):								Net Amount		8,852.00			
Rupees Eight Thousand Eight Hundred Fifty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8430.95=Tax:42													
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													