

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/24-25/2355		Dated: 23/10/2024						
IRN No 0076c017ad9043ca7efda183376b47e81533be9060972aa566b19f363fd5ff46								
ACK No 172416078061375		Date : 23/10/2024						
Party : KUSHAL TRADING COMPANY ITAWA MAIN ROADTEH PIPALDA, ITAWA ITAWA Phone no. GST NO 08AVUPC0803C1ZZ				Truck No Broker : DALAL BHAUBALI BROKER Destination ITAWA Transport: JAIPUR KOTA CORPRATION :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	342.86	360.00	5.00	10,285.71
Other Charges					Total Qty	0	Basic Amount	10,285.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	259.14
50.00 30.00 259.14 259.14							SGST TAX	259.14
Amount Chargeable (In Words):							Net Amount	10,884.00
Rupees Ten Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.71=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								