

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/1307		Dated: 06/08/2024											
IRN No													
ACK No		Date :											
<div>Party : VISHNU TRADING COMPANY BAJARIYA Truck No</div> <div>SBJI MANDISAWAI MADHOPUR, SAWAI Broker : DL KAMLESH JI</div> <div>BAJRIYA Destination BAJRIYA</div> <div>Phone no. Transport: NAGORI GOODS</div> <div>GST NO 08AGEPM3915G1ZH :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48					
Other Charges						Total Qty 0		Basic Amount 12,190.48					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 306.76					
50.00 30.00 306.76 306.76								SGST TAX 306.76					
Amount Chargeable (In Words):								Net Amount 12,884.00					
Rupees Twelve Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6													
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													