

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/24-25/2786		Dated: 04/12/2024							
IRN No 72e057781a4927735af7f3a6cbbd4869357e17a789712e2b08870a8d295565b2									
ACK No 172416361532575		Date : 04/12/2024							
Party : G.B.TRADERS MANDAWAR				Truck No					
GHANDI CHOK KE PASSMANDAWAR, GARH				Broker : DALAL LS					
MANDAWAR				Destination MANDAWAR					
Phone no.				Transport: BAYANA BHARATPUR					
GST NO 08AYOPG9021B1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN AD/50	080620	16.00	0.00	780.95	820.00	5.00	12,495.24	
Other Charges						Total Qty	0	Basic Amount	12,495.24
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	313.63
50.00 313.63 313.63								SGST TAX	313.63
Amount Chargeable (In Words):								Net Amount	13,173.00
Rupees Thirteen Thousand One Hundred Seventy Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12545.24=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									