

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1862		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
Party : RAMESH GUJJAR FULERA						Truck No							
FULERA						Broker							
Phone no.						Destination FULERA							
GST NO Unknown						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76					
	LOT NO 472												
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
	LOT NO Q27												
Other Charges						Total Qty		0	Basic Amount		12,800.00		
Note								Oth.Charges		80.00			
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		322.00			
50.00   30.00   322.00   322.00								SGST TAX		322.00			
Amount Chargeable (In Words ):								Net Amount		13,524.00			
Rupees   Thirteen Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=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													