

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/24-25/491		Dated: 11/05/2024						
IRN No b4c0efdb909467e93d3052ee72d40234a3eb84a352126f66374345caaddcfc61								
ACK No 172414974310603		Date : 11/05/2024						
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO 08BZKPG6709E1ZB NIWAI Phone no. GST NO 08ACMPJ4034H1ZM				Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Other Charges					Total Qty	0	Basic Amount	11,276.19
Note NAND TRADERS							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	281.90
281.90 281.90							SGST TAX	281.90
Amount Chargeable (In Words):							Net Amount	11,840.00
Rupees Eleven Thousand Eight Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=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								