

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1781		Dated: 16/09/2024											
IRN No 39e80aad9447bc4ca80cd0e31381e927c5fc4844c68513c6c01d4e		e742a4b8b5											
ACK No 172415809332326		Date : 16/09/2024											
Party : RISHBH KIRANA BHANDAR						Truck No							
KABRA GALI, KABRA GALI, BHOPALGANJ						Broker : DALALI SELF							
BHILWARAA						Destination BHILWARAA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08AEVPJ9645R1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	257.14	270.00	5.00	12,342.86					
Other Charges						Total Qty 0		Basic Amount 12,342.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 310.57					
50.00 30.00 310.57 310.57								SGST TAX 310.57					
Amount Chargeable (In Words ):								Net Amount 13,044.00					
Rupees Thirteen Thousand Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12422.86=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													