

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/24-25/519		Dated: 14/05/2024											
IRN No 4be432ddff3e3470b987cd73b694ffff7fabe2f3f72044ed5e9dc079e466adf7													
ACK No 172414989202575		Date : 14/05/2024											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	276.19	290.00	5.00	26,514.29					
Other Charges						Total Qty	0	Basic Amount		26,514.29			
Note								Oth.Charges	79.99				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	664.86				
50.00 30.00 664.86 664.86								SGST TAX	664.86				
Amount Chargeable (In Words):								Net Amount	27,924.00				
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.29=Tax:1													
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													