

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/24-25/1851		Dated: 21/09/2024											
IRN No 11d550c8478b262478b1016072e6422e4176a27e2faed6c15bc16119a531f09b													
ACK No 172415875846453		Date : 26/09/2024											
Party : JAI AMBAY TRADING CO						Truck No							
NOHRA NO, 89, PURANI DHAN MANDI,						Broker : DALAL PRASHANT JI BROKERS							
SRI GANGANAGAR						Destination SRI GANGANAGAR							
Phone no.						Transport: TATITA TRAVELS							
GST NO 08CERP5438J1Z4						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
Other Charges						Total Qty	0	Basic Amount		6,095.24			
Note MADHUSHUDHAN CHOMU								Oth.Charges		50.00			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		153.63			
50.00 153.63 153.63								SGST TAX		153.63			
Amount Chargeable (In Words):								Net Amount		6,453.00			
Rupees Six Thousand Four Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30													
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													