

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/24-25/1888		Dated: 25/09/2024							
IRN No    fe9721d80c029cb48cd4c8623d3b93d7fe965ce48e28376ba852479c310cac63									
ACK No    172415870674046		Date : 25/09/2024							
Party : RAJ STORE 121-JAWAHAR MARKET SRI GANGANAGAR SRI GANGANAGAR Phone no. GST NO 08AHTPR6316C1Z2				Truck No Broker    : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	752.38	790.00	5.00	24,076.19	
Other Charges						Total Qty	0	Basic Amount	24,076.19
Note								Oth.Charges	80.01
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	603.90
50.00   30.00   603.90   603.90								SGST TAX	603.90
Amount Chargeable (In Words ):								Net Amount	25,364.00
Rupees   Twenty Five Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=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									