

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/24-25/876		Dated: 25/06/2024						
IRN No c45f4e91828335531b1bed4e1b6b501e41cfceee35ec59816c65d773741e41ca								
ACK No 172415260624086		Date : 25/06/2024						
Party : GIRRAJ PRASAD PRADEEP KUMAR				Truck No				
TUNGA				Broker : DALALI SELF				
TUNGA				Destination TUNGA				
Phone no.				Transport: GANESH TRANSPORT				
GST NO 08AHQPK5006R1ZO				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52
Other Charges					Total Qty	0	Basic Amount	13,409.52
Note							Oth.Charges	50.50
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	336.49
30.00 20.00 336.49 336.49							SGST TAX	336.49
Amount Chargeable (In Words):							Net Amount	14,133.00
Rupees Fourteen Thousand One Hundred Thirty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13459.52=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								