

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/24-25/1883		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33					
Other Charges						Total Qty 0		Basic Amount		8,533.33			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		213.33			
213.33 213.33								SGST TAX		213.33			
Amount Chargeable (In Words):								Net Amount		8,960.00			
Rupees Eight Thousand Nine Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Tax:42													
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.													
Authorized Signatory													