

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2230		Dated: 15/10/2024											
IRN No													
ACK No		Date :											
Party : K.D. AND COMPANY						Truck No							
CHOMU						Broker : DL BANVARI LAL SHARMA JI							
Phone no.						Destination CHOMU							
GST NO 08AEQPG1696E1Z9						Transport: SHREE KRISHNA TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	466.67	490.00	5.00	7,466.67					
	LOT NO 78												
Other Charges						Total Qty		0	Basic Amount		7,466.67		
Note								Oth.Charges		50.49			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		187.92			
50.00 187.92 187.92								SGST TAX		187.92			
Amount Chargeable (In Words):								Net Amount		7,893.00			
Rupees Seven Thousand Eight Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7516.67=Tax:37													
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													