

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/24-25/1814		Dated: 19/09/2024						
IRN No da6f9a07c338771137c6d52ad5ca39bbebd91d64b68337289a412ae9ab2a6d46								
ACK No 172415826394332		Date : 19/09/2024						
Party : VANIK PUTRAH PVT LTD				Truck No 3476				
P.NO.A-37, BAHUBALI				Broker : DALAL NAVKHANDELWAL				
JAIPUR				Destination JAIPUR				
Phone no.				Transport: **PARTY-SELF-RECD**				
GST NO 08AAHCV4203G1ZH				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62
	Lot No 214							
2	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62
	Lot No 335							
Other Charges						Total Qty	0	
						Basic Amount	22,095.24	
Note						Oth.Charges	0.00	
CGST TAX SGST TAX						CGST TAX	552.38	
552.38 552.38						SGST TAX	552.38	
Amount Chargeable (In Words):						Net Amount	23,200.00	
Rupees Twenty Three Thousand Two Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22095.24=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								