

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1123		Dated: 20/07/2024											
IRN No													
ACK No		Date :											
Party : MANCHHARAM CHAMNAJI AND COMPANY						Truck No							
SUMERPUR						Broker : DL SARVEN MAMA							
Phone no.						Destination SUMERPUR							
GST NO 08FYCPS1813L1Z3						Transport: OM RAJASTHAN							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57					
Other Charges						Total Qty 0		Basic Amount 14,628.57					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 367.71					
50.00 30.00 367.71 367.71								SGST TAX 367.71					
Amount Chargeable (In Words):								Net Amount 15,444.00					
Rupees Fifteen Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7													
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													