

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/24-25/2852		Dated: 09/12/2024							
IRN No f8005a0f9dd0c585afa47f48c9a8daebf80af0ea92b75409c807a08515ea0d7f									
ACK No 172416397467386		Date : 09/12/2024							
<div>Party : Akshaya Patra Trading Company Bhiwari</div> <div>HOUSE NO 69GR FLLOBhiwadi, SECTOR BHIWADI</div> <div>Phone no.</div> <div>GST NO 08DERPG8314F1ZA</div> <div>Truck No</div> <div>Broker : DALAL PRADEEP JI KHANDWAL</div> <div>Destination BHIWADI</div> <div>Transport: GLOBE QTS</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Ms	080620	16.00	0.00	438.10	460.00	5.00	7,009.52	
Other Charges						Total Qty	0	Basic Amount	7,009.52
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	176.49
50.00 176.49 176.49								SGST TAX	176.49
Amount Chargeable (In Words ):								Net Amount	7,413.00
Rupees Seven Thousand Four Hundred Thirteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7059.52=Tax:35									
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									