

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/2790		Dated: 06/01/2024									
IRN No f9e703d2bff42afe190f6daa979d6a5c8edf1256af0602763a25b8d9d56f6f76											
ACK No 172414169999394		Date : 06/01/2024									
Party : JAIN TRADING COMPANY						Truck No					
SUNDAR DAS MARG DAUSA						Broker DL SURESH JI KHANDEAWAL					
DAUSA						Destination DAUSA					
Phone no.						Transport: J K TRANSPORT					
GST NO 08ABMPJ4079M1Z0						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	200.00	210.00	5.00	19,200.00			
2	ALMOND KERNELS	080212	20.00	0.00	343.75	385.00	12.00	6,875.00			
Other Charges						Total Qty 0		Basic Amount		26,075.00	
Note								Oth.Charges		160.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		896.50	
100.00 60.00 896.50 896.50								SGST TAX		896.50	
Amount Chargeable (In Words):								Net Amount		28,028.00	
Rupees Twenty Eight Thousand Twenty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19360.00=Tax:9											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											