

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/24-25/2920		Dated: 14/12/2024							
IRN No									
ACK No		Date :							
Party : SAURABH TRADERS				Truck No					
C-49 KUKARKHERA MANDI				Broker : DL GOPINATH BROKER					
JAIPUR				Destination JAIPUR					
Phone no.				Transport:					
GST NO 08AEQPG9307Q1ZO				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86	
Other Charges						Total Qty	0	Basic Amount	5,942.86
Note						Oth.Charges		0.00	
CGST TAX SGST TAX						CGST TAX		148.57	
148.57 148.57						SGST TAX		148.57	
Amount Chargeable (In Words):						Net Amount		6,240.00	
Rupees Six Thousand Two Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5942.86=Tax:29									
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									