

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/24-25/2086		Dated: 05/10/2024							
IRN No 440aa71d68119c28cf17647161e4099367ce2127617c463f750fcd56f8cfa9dd									
ACK No 172415952203249		Date : 05/10/2024							
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71	
2	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	20,114.28
Note						Oth.Charges			80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			504.85
50.00 30.00 504.85 504.85						SGST TAX			504.85
Amount Chargeable (In Words ):						Net Amount			21,204.00
Rupees Twenty One Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=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									