

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/24-25/1553		Dated: 02/09/2024											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	209.52	220.00	5.00	20,114.28					
2	GOLDEN RAISIN	080620	32.00	0.00	142.86	150.00	5.00	4,571.43					
Other Charges						Total Qty 0		Basic Amount 24,685.71					
Note								Oth.Charges 239.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 623.15					
150.00 90.00 623.15 623.15								SGST TAX 623.15					
Amount Chargeable (In Words):								Net Amount 26,172.00					
Rupees Twenty Six Thousand One Hundred Seventy Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24925.71=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													