

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/24-25/1888		Dated: 25/09/2024						
IRN No fe9721d80c029cb48cd4c8623d3b93d7fe965ce48e28376ba852479c310cac63								
ACK No 172415870674046		Date : 25/09/2024						
<div>Party : RAJ STORE</div> <div>121-JAWAHAR MARKET SRI GANGANAGAR</div> <div>SRI GANGANAGAR</div> <div>Phone no.</div> <div>GST NO 08AHTPR6316C1Z2</div>				<div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination SRI GANGANAGAR</div> <div>Transport: TATITA TRAVELS</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	752.38	790.00	5.00	24,076.19
Other Charges					Total Qty	0	Basic Amount	24,076.19
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	603.90
50.00 30.00 603.90 603.90							SGST TAX	603.90
Amount Chargeable (In Words):							Net Amount	25,364.00
Rupees Twenty Five Thousand Three Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=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								