

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/24-25/2094		Dated: 05/10/2024											
IRN No													
ACK No		Date :											
Party : ANIL TRADERS						Truck No							
SHAIPURA						Broker : DL TEEKAM JI							
Phone no.						Destination SHAIPURA							
GST NO UnRegistered						Transport: RAM LAKHAN TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount 15,238.09					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 382.95					
50.00 30.00 382.95 382.95								SGST TAX 382.95					
Amount Chargeable (In Words):								Net Amount 16,084.00					
Rupees Sixteen Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15318.09=Tax:7													
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													