

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/24-25/2822		Dated: 06/12/2024							
IRN No a57fbc789d1c9482e5fa204d83ba63fc9b63cef20fedf1e9b51e5e202357c29f									
ACK No 172416377983008		Date : 06/12/2024							
Party : ANKIT TRADERS BHARATPUR NEAR SIRKI WALE HANUMAN JI BUDH KI BHARATPUR Phone no. GST NO 08CWUPS9125G1ZQ				Truck No Broker : DALAL LS Destination BHARATPUR Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	366.67	385.00	5.00	23,466.67	
Other Charges						Total Qty	0	Basic Amount	23,466.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	588.67
50.00 30.00 588.67 588.67								SGST TAX	588.67
Amount Chargeable (In Words):								Net Amount	24,724.00
Rupees Twenty Four Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.67=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									