

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/379		Dated: 03/05/2024									
IRN No 1f4153c3cfbb49953bbe7be187bf6550e605b98d7fbff5c44e8afbe2e716e3cd											
ACK No 172414919377043		Date : 03/05/2024									
Party : SHIVAY ENTERPRISES						Truck No					
WARD NO. 17, OPPSITE BALAJI						Broker DALAL PRASHANT JI BROKERS					
JHALAWAR						Destination JHALAWAR					
Phone no.						Transport: JAIPUR KOTA					
GST NO 08BEAPK2731M2ZG						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	38.00	0.00	395.24	415.00	5.00	15,019.05			
Other Charges					Total Qty	0	Basic Amount		15,019.05		
Note							Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		377.48		
50.00 30.00 377.48 377.48							SGST TAX		377.48		
Amount Chargeable (In Words):							Net Amount		15,854.00		
Rupees Fifteen Thousand Eight Hundred Fifty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15099.05=Tax:7											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											