

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/24-25/1266		Dated: 02/08/2024							
IRN No 3468cc3a9903dd1d0690715937fe7598fc4cc9b85733fe78b89ca77f15e77e7d									
ACK No 172415517457328		Date : 02/08/2024							
Party : BASANT KUMAR AND SONS				Truck No					
CHOKRIWAL GALI KEKRI				Broker : DALALI SELF					
KEKRI				Destination KEKRI					
Phone no.				Transport: KEKRI ROADWAYS					
GST NO 08ADQPJ8900M1ZY				:					
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	352.38	370.00	5.00	33,828.58	
Other Charges						Total Qty	0	Basic Amount	33,828.58
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	847.71
50.00 30.00 847.71 847.71								SGST TAX	847.71
Amount Chargeable (In Words):								Net Amount	35,604.00
Rupees Thirty Five Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33908.58=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									