

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/846		Dated: 20/06/2024									
IRN No a0c64b03f4fc221428ff780d790692d1c531db76a7da0cd0740bdc4475c73c22											
ACK No 172415232001343		Date : 20/06/2024									
<div>Party : SUBASH CHANDER SHYAM SUNDER</div> <div>SHOP NO.64 STEEL MARKET NEAR V.M.P</div> <div>HANUMANGARH</div> <div>Phone no.</div> <div>GST NO 08AAHPH0166M1ZL</div>						<div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination HANUMANGARH</div> <div>Transport: T F C</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19			
Other Charges						Total Qty 0		Basic Amount		11,276.19	
Note								Oth.Charges		49.51	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		283.15	
30.00 20.00 283.15 283.15								SGST TAX		283.15	
Amount Chargeable (In Words):								Net Amount		11,892.00	
Rupees Eleven Thousand Eight Hundred Ninety Two Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11326.19=Tax:5											
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											