

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/24-25/2755		Dated: 02/12/2024							
IRN No 6296466a24b9d4259f1ae46652d8fd57aae3772942708c7cbbd4d7fc4b8631fe									
ACK No 172416343123133		Date : 02/12/2024							
Party : TREATOZ FOOD PRODUCTS BARI				Truck No 2512					
Ghyandeep schoolBari, Tulsivan				Broker : DL MITTAL BROKER					
BARI				Destination BARI					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08GHEPM4624R1ZM				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	590.48	620.00	5.00	9,447.62	
2	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05	
3	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	25,295.24
Note						Oth.Charges			90.00
MAZDURI EXP CGST TAX SGST TAX						CGST TAX			634.63
90.00 634.63 634.63						SGST TAX			634.63
Amount Chargeable (In Words):						Net Amount			26,655.00
Rupees Twenty Six Thousand Six Hundred Fifty Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25385.24=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									