

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2144		Dated: 09/10/2024											
IRN No													
ACK No		Date :											
Party : RAMESH GUJJAR FULERA						Truck No							
FULERA						Broker : DALALI SELF							
Phone no.						Destination FULERA							
GST NO Unknown						Transport: NEW GOYAL							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Lot No 150	080620	32.00	0.00	200.00	210.00	5.00	6,400.00					
Other Charges						Total Qty 0		Basic Amount 6,400.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 162.00					
50.00 30.00 162.00 162.00								SGST TAX 162.00					
Amount Chargeable (In Words):								Net Amount 6,804.00					
Rupees Six Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6480.00=Tax:32													
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													