

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		<div>TAX INVOICE</div>		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/24-25/2707		Dated: 27/11/2024											
IRN No													
ACK No		Date :											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	200.00	210.00	5.00	9,600.00					
	59												
Other Charges						Total Qty 0		Basic Amount 9,600.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 242.00					
50.00 30.00 242.00 242.00								SGST TAX 242.00					
Amount Chargeable (In Words):								Net Amount 10,164.00					
Rupees Ten Thousand One Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:48													
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.													
Authorized Signatory													