

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/2068		Dated: 05/10/2024											
IRN No													
ACK No		Date :											
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5						Truck No Broker : DL RAJESH GUPTA Destination SAWAI MADHOPUR Transport: JAIPUR SAVAIMADHAOPUR :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 472	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
2	GOLDEN RAISIN LOT NO Q27	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount 14,476.19					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 363.90					
50.00 30.00 363.90 363.90								SGST TAX 363.90					
Amount Chargeable (In Words):								Net Amount 15,284.00					
Rupees Fifteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14556.19=Tax:7													
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													