

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/498		Dated: 11/05/2024					
IRN No 8012d7d6ee8a02ae52c8b925239b34604b4b7d31e600df5b0fd031447fc47cac							
ACK No 172414974834857		Date : 11/05/2024					
Party : SETHI KIRANAA STORE MANDAWARI		Truck No					
MAIN BUS STANDMandawari, GANGAPUR		Broker : DALALI SELF					
MANDAVARI		Destination MANDAVARI					
Phone no.		Transport: GANESH TRANSPORT					
GST NO 08CAPPG8996Q1ZA		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		
30.00 20.00 279.35 279.35					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Eleven Thousand Seven Hundred Thirty Three Only.					1		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11173.81=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 :							