

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/24-25/2149		Dated: 10/10/2024						
IRN No								
ACK No		Date :						
<div>Party : KOTHARI DRY FRUITS</div> <div>KOTA ROAD,BUNDI RAJASTHAN</div> <div>BUNDI</div> <div>Phone no.</div> <div>GST NO 08AQTPK5484D1ZD</div>				<div>Truck No</div> <div>Broker : DL SHAHIL JI</div> <div>Destination BUNDI</div> <div>Transport: PANKAJ ROADLINES</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No 203	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges					Total Qty	0	Basic Amount	10,209.52
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	257.24
50.00 30.00 257.24 257.24							SGST TAX	257.24
Amount Chargeable (In Words ):							Net Amount	10,804.00
Rupees Ten Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10289.52=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 Signatory								