

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/24-25/1917		IRN No		Dated: 26/09/2024									
ACK No		Date :											
Party : RISHI SALES LALSOTH				Truck No Broker : DALALI SELF Destination LALSOT Transport: GANESH TRANSPORT :									
LALSOT Phone no. GST NO UnRegistered													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 16	080620	16.00	0.00	447.62	470.00	5.00	7,161.90					
Other Charges					Total Qty	0	Basic Amount		7,161.90				
Note							Oth.Charges		50.50				
MAZDURI EXP CGST TAX SGST TAX							CGST TAX		180.30				
50.00 180.30 180.30							SGST TAX		180.30				
Amount Chargeable (In Words):							Net Amount		7,573.00				
Rupees Seven Thousand Five Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7211.90=Tax:36													
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													