

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/24-25/520		Dated: 14/05/2024						
IRN No aa0bec09276071f53e93c23f9cbe2a755d0bf0dbc0b674c395d8d96e6c9c668e								
ACK No 172414989752070		Date : 14/05/2024						
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DL SARVEN MAMA Destination CHITTORGARH Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	219.05	230.00	5.00	14,019.05
Other Charges					Total Qty	0	Basic Amount	14,019.05
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	352.48
50.00 30.00 352.48 352.48							SGST TAX	352.48
Amount Chargeable (In Words):							Net Amount	14,804.00
Rupees Fourteen Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=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								