

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/24-25/2915		Dated: 14/12/2024											
IRN No													
ACK No		Date :											
Party : ANIL TRADERS						Truck No							
SHAIPURA						Broker : DL TEEKAM JI							
Phone no.						Destination SHAIPURA							
GST NO UnRegistered						Transport: RAM LAKHAN TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	171.43	180.00	5.00	5,485.72					
Other Charges						Total Qty 0		Basic Amount		5,485.72			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		139.14			
50.00 30.00 139.14 139.14								SGST TAX		139.14			
Amount Chargeable (In Words):								Net Amount		5,844.00			
Rupees Five Thousand Eight Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5565.72=Tax:27													
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													