

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2939		Dated: 16/12/2024											
IRN No													
ACK No		Date :											
<div>Party : PRAKASH CHAND RAGHUWER DAYAL    Truck No</div> <div>BY PASS ROAD NAGAR    Broker    : DL RAJU GOYAL BROKER</div> <div>NAGER    Destination NAGER</div> <div>Phone no.    Transport: BALI EXPRESS</div> <div>GST NO 08CWHPM8775K1ZM    :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	309.52	325.00	5.00	19,809.52					
Other Charges						Total Qty    0		Basic Amount    19,809.52					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    497.24					
50.00   30.00   497.24   497.24								SGST TAX    497.24					
Amount Chargeable (In Words ):								Net Amount    20,884.00					
Rupees   Twenty Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.52=Tax:9													
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													