

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/381		Dated: 03/05/2024									
IRN No 7ee0065b484be216950f9444637fc2de91efc35cfe12cc55fc44c3042451162e											
ACK No 172414920097392		Date : 03/05/2024									
Party : BABULAL JITENDER KUMAR						Truck No					
BAJAJA BAZAR KHERLI						Broker DALALI SELF					
KHERLI						Destination KHERLI					
Phone no.						Transport: ROSHAN TRANSPORT					
GST NO 08ABMPJ3288L1Z1						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 241	080620	64.00	0.00	397.62	417.50	5.00	25,447.62			
Other Charges					Total Qty	0	Basic Amount		25,447.62		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		638.19		
50.00 30.00 638.19 638.19							SGST TAX		638.19		
Amount Chargeable (In Words ):							Net Amount		26,804.00		
Rupees Twenty Six Thousand Eight Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25527.62=Tax:1											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											