

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1740		Dated: 13/09/2024		IRN No ef52d093af3f38949808f430475d13d80f7b129bf92fca15e1ae4bd57ff64ecf		ACK No 172415792132378		Date : 13/09/2024					
Party : GANESH DAS PANKAJ KUMAR BEWAR													
Truck No													
Broker : DL DINESH GUPTA													
Destination BEWAR													
Transport: J K TRANSPORT													
BEWAR													
Phone no.													
GST NO 08BXYPG9791G1ZH													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO F166	080620	48.00	0.00	198.10	208.00	5.00	9,508.57					
Other Charges						Total Qty	0	Basic Amount	9,508.57				
Note						Oth.Charges			80.01				
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			239.71				
50.00 30.00 239.71 239.71						SGST TAX			239.71				
Amount Chargeable (In Words):						Net Amount			10,068.00				
Rupees Ten Thousand Sixty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9588.57=Tax:47													
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													