

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/484		Dated: 10/05/2024					
IRN No c77be921422586a55dc7bd715126d671fc7fc14e827930766653f2b42f632c4e							
ACK No 172414968064110		Date : 10/05/2024					
Party : PANSARI AND COMPANY		Truck No					
SIKANDRA		Broker DL SINGHAL BROKER					
SIKANDRA		Destination SIKANDRA					
Phone no.		Transport: ARAVALI ROADWAYS					
GST NO 08ABTPJ9121H1ZB		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 619.14 619.14						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Twenty Six Thousand Four Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.72=Tax:1							
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 :							