

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/24-25/488		Dated: 10/05/2024					
IRN No dda69ec4a47758b47e89297e4048938f4be00580a0f557a5b1d931d36671fa71							
ACK No 172414968564258		Date : 10/05/2024					
Party : SHIVAY ENTERPRISES		Truck No					
WARD NO. 17, OPPSITE BALAJI		Broker : DALAL PRASHANT JI BROKEP					
JHALAWAR		Destination JHALAWAR					
Phone no.		Transport: JAIPUR KOTA					
GST NO 08BEAPK2731M2ZG		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00
2	GOLDEN RAISIN	080620	16.00	0.00	414.29	435.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges	
50.00 30.00 411.52 411.52						CGST TAX	
Amount Chargeable (In Words ):						SGST TAX	
Rupees Seventeen Thousand Two Hundred Eighty Four Only.						Net Amount 1	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16460.95=Tax:8							
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 :							