

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/24-25/341		Dated: 29/04/2024											
IRN No													
ACK No		Date :											
Party : SAMTA TRADING COMPANY						Truck No							
PRATAPGARH						Broker    : DALAL PRADEEP KHANDELWAL MS							
Phone no.						Destination PRATAPGARH							
GST NO   UnRegistered						Transport: KAMAL GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57					
Other Charges						Total Qty    0		Basic Amount		8,228.57			
Note								Oth.Charges		80.00			
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		207.71			
50.00   30.00   207.71   207.71								SGST TAX		207.71			
Amount Chargeable (In Words ):								Net Amount		8,724.00			
Rupees   Eight Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8308.57=Tax:41													
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													