

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/1795		Dated: 17/09/2024						
IRN No 6d94b038d477810c85f4f5f0f3df6979ce59e3c526dc35272deaf79817366a43								
ACK No 172415816580435		Date : 17/09/2024						
Party : GANESH DAS PANKAJ KUMAR BEWAR				Truck No				
BEWAR				Broker : DL DINESH GUPTA				
Phone no.				Destination BEWAR				
GST NO 08BXYPG9791G1ZH				Transport: J K TRANSPORT				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	358.10	376.00	5.00	5,729.52
Other Charges					Total Qty	0	Basic Amount	5,729.52
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	144.49
50.00 144.49 144.49							SGST TAX	144.49
Amount Chargeable (In Words ):							Net Amount	6,069.00
Rupees Six Thousand Sixty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5779.52=Tax:28								
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								