

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1332		Dated: 09/08/2024											
IRN No													
ACK No		Date :											
<div>Party : TUSHAR TRADING COMPANY HELENA</div> <div>INFRONT OF SINGHAL AGENCYWARD NO.</div> <div>HELENA</div> <div>Phone no.</div> <div>GST NO 08BMNPT9802R1ZU</div> <div>Truck No</div> <div>Broker : DL RAJU GOYAL BROKER</div> <div>Destination HELENA</div> <div>Transport: BALI EXPRESS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	561.90	590.00	5.00	8,990.48					
2	GOLDEN RAISIN	080620	16.00	0.00	623.81	655.00	5.00	9,980.95					
Other Charges						Total Qty	0	Basic Amount		18,971.43			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		476.28			
50.00 30.00 476.28 476.28								SGST TAX		476.28			
Amount Chargeable (In Words):								Net Amount		20,004.00			
Rupees Twenty Thousand Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19051.43=Tax:9													
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													