

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/603		Dated: 23/05/2024											
IRN No 9a721e90feeac9c7a199c7bb7b0614ad4727b6b288e33a01f20b18ccfafa1886													
ACK No 172415045475784		Date : 23/05/2024											
Party : PREM CHAND AND COMPANY						Truck No							
NIVAI						Broker : DL ANKIT JAIN							
Phone no.						Destination NIVAI							
GST NO 08ABHPJ5034H1ZR						Transport: SHIVRAJ GOLDEN							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00					
Other Charges						Total Qty		0	Basic Amount		9,600.00		
Note								Oth.Charges		50.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		241.25			
30.00 20.00 241.25 241.25								SGST TAX		241.25			
Amount Chargeable (In Words):								Net Amount		10,133.00			
Rupees Ten Thousand One Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9650.00=Tax:48													
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													