

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/24-25/536		Dated: 16/05/2024						
IRN No f9cebc410067fffc1193d068ee7093b7d185b145455ad2042cab3409dedd5d77								
ACK No 172415002402657		Date : 16/05/2024						
Party : DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR BIJAINAGAR Phone no. GST NO 08AEUPD7404B1ZO				Truck No Broker : DL KAMLESH JI Destination BIJAINAGAR Transport: DR TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	223.81	235.00	5.00	14,323.81
Other Charges					Total Qty	0	Basic Amount	14,323.81
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	360.10
50.00 30.00 360.10 360.10							SGST TAX	360.10
Amount Chargeable (In Words):							Net Amount	15,124.00
Rupees Fifteen Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7								
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								