

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/488	Dated:	10/05/2024					
IRN No	dda69ec4a47758b47e89297e4048938f4be00580a0f557a5b1d931d36671fa71							
ACK No	172414968564258	Date :	10/05/2024					
Party : SHIVAY ENTERPRISES		Truck No						
WARD NO. 17, OPPSITE BALAJI		Broker : DALAL PRASHANT JI BROKERS						
JHALAWAR		Destination JHALAWAR						
Phone no.		Transport: JAIPUR KOTA						
GST NO 08BEAPK2731M2ZG		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	304.76	320.00	5.00	9,752.38	
2	GOLDEN RAISIN	080620	16.00	414.29	435.00	5.00	6,628.57	
Other Charges					Total Qty	0	Basic Amount	16,380.95
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	411.52
50.00 30.00 411.52 411.52							SGST TAX	411.52
Amount Chargeable (In Words ):							Net Amount	17,284.00
Rupees Seventeen Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16460.95=Tax:8								
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								