

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/24-25/2333		Dated: 22/10/2024						
IRN No 7a66a2b69707269b93a0b5266cd6bee9f52ba3e7cd7fa7bc5a1fea4855975a9a								
ACK No 172416070364328		Date : 22/10/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5				Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 157	080620	48.00	0.00	380.95	400.00	5.00	18,285.72
Other Charges					Total Qty	0	Basic Amount	18,285.72
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	459.14
50.00 30.00 459.14 459.14							SGST TAX	459.14
Amount Chargeable (In Words):							Net Amount	19,284.00
Rupees Nineteen Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=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								