

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/490		Dated: 11/05/2024					
IRN No							
ACK No		Date :					
Party : RAGHUNATH TRADING COMPANY		Truck No					
MUHANA JAIPUR		Broker : DL MAHESH JI RAWAT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport: **PARTY-SELF-RECD**					
GST NO 08ADVPG8912A1ZG		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	523.81	550.00	5.00
Other Charges		Total Qty		0		Basic Amount	
Note						Oth.Charges	
CGST TAX SGST TAX						CGST TAX	
419.05 419.05						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Seventeen Thousand Six Hundred Only.						1	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16761.90=Tax:8							
Bankers Details :							
SVC CO-OPERATIVE BANK LTD.							
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249				REE SHYAM KRIPA ENTEF			
Declaration							
1.All Subject to Jaipur Jurisdiction Only.							
				Authorised :			