

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/2382		Dated: 24/10/2024											
IRN No													
ACK No		Date :											
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAULI Phone no. GST NO 08AWWPG7846G1ZU						Truck No Broker : DALALI SELF Destination KARAULI Transport: JAI JAGDAMBA TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q 27	080620	96.00	0.00	371.43	390.00	5.00	35,657.15					
Other Charges						Total Qty 0		Basic Amount 35,657.15					
Note								Oth.Charges 159.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 895.43					
100.00 60.00 895.43 895.43								SGST TAX 895.43					
Amount Chargeable (In Words):								Net Amount 37,608.00					
Rupees Thirty Seven Thousand Six Hundred Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35817.15=Tax:1													
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													