

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/24-25/2700		Dated: 27/11/2024						
IRN No 234a099cdb6895d2f125a651bc1c87bff8bf18145085865456cbd68186498660								
ACK No 172416307166495		Date : 27/11/2024						
Party : G K AND COMPANY DAUSA .NAYA KATLA, . DAUSA Phone no. GST NO 08ABNPK2750M1Z8				Truck No Broker : DALAL LS Destination DAUSA Transport: J K TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN HWR 109	080620	16.00	0.00	952.38	1,000.00	5.00	15,238.10
Other Charges					Total Qty	0	Basic Amount	15,238.10
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	382.20
50.00 382.20 382.20							SGST TAX	382.20
Amount Chargeable (In Words):							Net Amount	16,053.00
Rupees Sixteen Thousand Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15288.10=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								