

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1838		Dated: 20/09/2024							
IRN No									
ACK No		Date :							
Party : POONAM TRADING COMPANY					Truck No				
GHEEWALI GALI, KEDAL GANJ, ALWAR,					Broker    : DL GIRRAJ KHANDELWAL				
ALWAR					Destination ALWAR				
Phone no.					Transport: JAI LAXMI				
GST NO 08ACWPK8301J1Z4					:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	64.00	0.00	376.19	395.00	5.00	24,076.19	
Other Charges						Total Qty	0	Basic Amount	24,076.19
Note								Oth.Charges	80.01
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	603.90
50.00   30.00   603.90   603.90								SGST TAX	603.90
Amount Chargeable (In Words ):								Net Amount	25,364.00
Rupees   Twenty Five Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=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									