

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2859		Dated: 09/12/2024											
IRN No													
ACK No		Date :											
Party : SHREE CHARBHUJA IMPEX BHILWARA													
Truck No													
Broker : DALALI SELF													
Destination BHILWARA													
Transport: SHREE RAMESH													
:													
GST NO 08AJMPM2171M2ZQ													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	733.33	770.00	5.00	11,733.33					
Other Charges						Total Qty	0	Basic Amount	11,733.33				
Note								Oth.Charges	49.51				
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	294.58				
50.00 294.58 294.58								SGST TAX	294.58				
Amount Chargeable (In Words):								Net Amount	12,372.00				
Rupees Twelve Thousand Three Hundred Seventy Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11783.33=Tax:5													
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													