

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2113	Dated:	07/10/2024					
IRN No	9ad7c0ce66013b33726a037456b5d1c623f9ec2f5df00ccc35efe444838c5356							
ACK No	172415963076906	Date :	07/10/2024					
<div><div>Party : PRAKASH CHAND RAGHUWER DAYAL BY PASS ROAD NAGAR NAGER Phone no. GST NO 08CWHPM8775K1ZM</div><div>Truck No Broker : DL RAJU GOYAL BROKER Destination NAGER Transport: BALI EXPRESS :</div></div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 350	080620	96.00	0.00	447.62	5.00	42,971.42	
Other Charges					Total Qty	0	Basic Amount	42,971.42
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,078.29
100.00 60.00 1078.29 1078.29							SGST TAX	1,078.29
Amount Chargeable (In Words ):							Net Amount	45,288.00
Rupees Forty Five Thousand Two Hundred Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43131.42=Tax:2								
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								