

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/24-25/2237		Dated: 15/10/2024							
IRN No 2ffa878a5fbf18f2d1af4a20a3299e249cc1841c8705cb34e7cf470657531743									
ACK No 172416021850155		Date : 15/10/2024							
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ				Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN WR 154	080620	90.00	0.00	380.95	400.00	5.00	34,285.72	
Other Charges						Total Qty	0	Basic Amount	34,285.72
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	859.14
50.00 30.00 859.14 859.14								SGST TAX	859.14
Amount Chargeable (In Words):								Net Amount	36,084.00
Rupees Thirty Six Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.72=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									