

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/1964		Dated: 28/09/2024											
IRN No													
ACK No		Date :											
<div>Party : SANWARMAL SURAJMAL FULERA</div> <div>FULERA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination FULERA</div> <div>Transport: NEW GOYAL</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	8.00	0.00	590.48	620.00	5.00	4,723.81					
	LOT NO SM												
2	GOLDEN RAISIN	080620	8.00	0.00	419.05	440.00	5.00	3,352.38					
	LOT NO NB												
Other Charges						Total Qty 0		Basic Amount 8,076.19					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 203.91					
50.00 30.00 203.91 203.91								SGST TAX 203.91					
Amount Chargeable (In Words):								Net Amount 8,564.00					
Rupees Eight Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8156.19=Tax:40													
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													