

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/24-25/1274		Dated: 03/08/2024							
IRN No									
ACK No		Date :							
Party : ADINATH GOND BHANDAR				Truck No					
BUNDI ROAD CHITTORGARH				Broker : DALALI SELF					
CHITTORGARH				Destination CHITTORGARH					
Phone no.				Transport: BALAJI GOLDEN					
GST NO 08ABJPJ1962E1ZQ				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	238.10	250.00	5.00	15,238.09	
2	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28	
3	DRY FIGS	080420	30.00	0.00	523.80	586.66	12.00	15,714.11	
Other Charges						Total Qty	0	Basic Amount	44,666.48
Note						Oth.Charges			160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,676.26
100.00 60.00 1676.26 1676.26						SGST TAX			1,676.26
Amount Chargeable (In Words ):						Net Amount			48,179.00
Rupees Forty Eight Thousand One Hundred Seventy Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28952.37=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									