

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1922		Dated: 26/09/2024						
IRN No 12dfd29ddce4c0b88610e3532b5b50034d48c7438a54c25e8313da8c5d19fc58								
ACK No 172415879625654		Date : 26/09/2024						
Party : BABULAL JITENDER KUMAR		Truck No						
BAJAJA BAZAR KHERLI		Broker : DALALI SELF						
KHERLI		Destination KHERLI						
Phone no.		Transport: ROSHAN TRANSPORT						
GST NO 08ABMPJ3288L1Z1		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	752.38	790.00	24,076.19	
2	GOLDEN RAISIN LOT NO HF	080620	16.00	0.00	542.86	570.00	8,685.71	
Other Charges					Total Qty	0	Basic Amount	32,761.90
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	821.04
50.00 30.00 821.04 821.04							SGST TAX	821.04
Amount Chargeable (In Words):							Net Amount	34,484.00
Rupees Thirty Four Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32841.90=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								