

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/24-25/2083		Dated: 05/10/2024						
IRN No 2e62d57f1445a9c3b3aa10c74f405dfb3a98ba2aaec8c73a963548125902db10								
ACK No 172415951867934		Date : 05/10/2024						
<b>Party : Zainudhin Abbas Ali Chhoti Sadri</b> 1Chhoti Sadri, Nimbahera Road CHHOTI SADRI Phone no. GST NO 08ACOPB3337K1ZH				<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination CHHOTI SADRI <b>Transport:</b> BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	452.38	475.00	5.00	21,714.29
<b>Other Charges</b>					Total Qty	0	Basic Amount	21,714.29
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	544.86
50.00 30.00 544.86 544.86							SGST TAX	544.86
<b>Amount Chargeable (In Words ):</b>							Net Amount	22,884.00
Rupees Twenty Two Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21794.29=Tax:1								
<b>Bankers Details :</b>								
<b>SVC CO-OPERATIVE BANK LTD.</b>								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								