

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/466		Dated: 09/05/2024									
IRN No 9ab5ed9dd7924620ee95a746999739e9238fdb67f0d6bd5134cb536f2598392											
ACK No 172414960390921		Date : 09/05/2024									
Party : ANKIT TRADING COMPANY KOTA 25 DHANMAL JI KA AHATA KOTA KOTA Phone no. GST NO 08AEMPJ2615L1ZA						Truck No Broker DL RAMSHROOP JI SHARMA Destination KOTA Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	417.14	438.00	5.00	20,022.86			
Other Charges						Total Qty 0		Basic Amount		20,022.86	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		502.57	
50.00 30.00 502.57 502.57								SGST TAX		502.57	
Amount Chargeable (In Words):								Net Amount		21,108.00	
Rupees Twenty One Thousand One Hundred Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20102.86=Tax:1											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											