

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/24-25/1521		Dated: 30/08/2024							
IRN No									
ACK No		Date :							
Party : GAUTAMCHAND MANOJKUMAR		Truck No							
SAWAI MADHOPUR		Broker    : DL KAMLESH JI							
SAWAI MADHOPUR		Destination SAWAI MADHOPUR							
Phone no.		Transport: KELASH ROADWAYS							
GST NO   UnRegistered		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	357.14	375.00	5.00	5,714.29	
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
	LOT NO 350								
3	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
	LOT NO 72								
Other Charges						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
Amount Chargeable (In Words ):								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									
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									