

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/599		Dated: 23/05/2024		IRN No 68a246e19ed4af2daeed1ad1705ec1df445f680ee754ede88d950a41a0fa84d1		ACK No 172415044241560		Date : 23/05/2024					
Party : RAJ TRADERS						Truck No							
ANOOPGARH						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination ANOOPGARH							
GST NO 08CLYPD0481M1ZH						Transport: AMBIKA TRAVELS							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	419.05	440.00	5.00	20,114.28					
Other Charges						Total Qty 0		Basic Amount 20,114.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 504.86					
50.00 30.00 504.86 504.86								SGST TAX 504.86					
Amount Chargeable (In Words ):								Net Amount 21,204.00					
Rupees Twenty One Thousand Two Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=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													