

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/24-25/2709		Dated: 27/11/2024						
IRN No 0552cb0f8ca51758cb42103d16f3820b75154eeab4674e5f8cc170d4ee3aa8f9								
ACK No 172416307419865		Date : 27/11/2024						
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 HWR	080620	96.00	0.00	392.86	412.50	5.00	37,714.28
Other Charges					Total Qty	0	Basic Amount	37,714.28
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	944.86	
50.00 30.00 944.86 944.86						SGST TAX	944.86	
Amount Chargeable (In Words):						Net Amount	39,684.00	
Rupees Thirty Nine Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37794.28=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								