

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/24-25/3343		Dated: 23/01/2025											
IRN No c19ac6b18a23b5b939f1c6cafb1e4aa002be3d0c0c36bb920a8d9cf23190c26d													
ACK No 172516692758548		Date : 23/01/2025											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	180.95	190.00	5.00	5,790.48					
Other Charges						Total Qty 0		Basic Amount 5,790.48					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 146.76					
50.00 30.00 146.76 146.76								SGST TAX 146.76					
Amount Chargeable (In Words):								Net Amount 6,164.00					
Rupees Six Thousand One Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5870.48=Tax:29													
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													