

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/24-25/3363		Dated: 25/01/2025							
IRN No 3f45a14b11c220be2d21b0d3b6346c0633a59719441ab9fc8155b8b20dd520c5									
ACK No 172516705705826		Date : 25/01/2025							
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19	
2	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05	
3	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05	
Other Charges						Total Qty	0	Basic Amount	20,114.29
Note								Oth.Charges	79.99
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.20194.29=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									