

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/3703		Dated: 01/03/2025											
IRN No													
ACK No		Date :											
Party : DEEPAK TRADERS						Truck No							
MANDAWAR						Broker							
MANDAWAR						Destination MANDAWAR							
Phone no.						Transport: BALI EXPRESS							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38					
2	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00	10,361.90					
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													