

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/24-25/3711		Dated: 01/03/2025						
IRN No								
ACK No		Date :						
Party : GAUTAMCHAND MANOJKUMAR				Truck No				
SAWAI MADHOPUR				Broker : DL KAMLESH JI				
SAWAI MADHOPUR				Destination SAWAI MADHOPUR				
Phone no.				Transport: KAILASH ROADWAYS				
GST NO UnRegistered				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
2	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
Other Charges					Total Qty	0	Basic Amount	9,600.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	242.00
50.00 30.00 242.00 242.00							SGST TAX	242.00
Amount Chargeable (In Words):							Net Amount	10,164.00
Rupees Ten Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:48								
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								