

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/24-25/856		Dated: 21/06/2024											
IRN No													
ACK No		Date :											
<div>Party : GOYAL KIRANA AND GENERAL STORE</div> <div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination TONK</div> <div>Transport: SHIVRAJ</div> <div>:</div> <div>TONK</div> <div>Phone no.</div> <div>GST NO UnRegistered</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	357.14	375.00	5.00	5,714.29					
2	GOLDEN RAISIN	080620	14.00	0.00	309.52	325.00	5.00	4,333.33					
Other Charges						Total Qty 0		Basic Amount 10,047.62					
Note								Oth.Charges 50.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 252.44					
30.00 20.00 252.44 252.44								SGST TAX 252.44					
Amount Chargeable (In Words):								Net Amount 10,603.00					
Rupees Ten Thousand Six Hundred Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10097.62=Tax:5													
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													