

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 1222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/637 IRN No		Dated: 22/06/2023						
ACK No		Date :						
Party : MAHALAXMI DEPARTMENT STORE MAL GODAM ROAD BARMER BARMER Phone no. GST NO 08ANNPK6127E1ZX				Truck No Broker Destination BARMER Transport: :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	200.00	210.00	5.00	9,600.00
Other Charges						Total Qty 0		Basic Amount 9,600.00
Note						Oth.Charges 0.00		
CGST TAX SGST TAX 240.00 240.00						CGST TAX 240.00		
Amount Chargeable (In Words): Rupees Ten Thousand Eighty Only.						SGST TAX 240.00		
						Net Amount 10,080.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:48 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								