

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/454		Dated: 08/05/2024									
IRN No											
ACK No		Date :									
Party : MAHALAXMI DEPARTMENT STORE						Truck No					
MAL GODAM ROAD BARMER						Broker : DALALI SELF					
BARMER						Destination BARMER					
Phone no.						Transport: NIRMAL ROADWAYS					
GST NO 08ANNPK6127E1ZX						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62			
Other Charges					Total Qty	0	Basic Amount		6,247.62		
Note							Oth.Charges		50.50		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		157.44		
30.00 20.00 157.44 157.44							SGST TAX		157.44		
Amount Chargeable (In Words):							Net Amount		6,613.00		
Rupees Six Thousand Six Hundred Thirteen Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6297.62=Tax:314.88											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											