

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/24-25/2826		Dated: 06/12/2024											
IRN No													
ACK No		Date :											
Party : SHYAM KIRANA STORE DAUSA						Truck No							
DAUSA						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination DAUSA							
GST NO Unknown						Transport: J K TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57					
Other Charges						Total Qty 0		Basic Amount		8,228.57			
Note								Oth.Charges		49.51			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		206.96			
50.00 206.96 206.96								SGST TAX		206.96			
Amount Chargeable (In Words):								Net Amount		8,692.00			
Rupees Eight Thousand Six Hundred Ninety Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8278.57=Tax:41													
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													