

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2461		Dated: 04/11/2024											
IRN No													
ACK No		Date :											
<div>Party : SHREE SANWARIYA KIRANA STORE</div> <div>DEOLI</div> <div>DEOLI</div> <div>Phone no.</div> <div>GST NO   Unknown</div> <div>Truck No</div> <div>Broker    : DALALI SELF</div> <div>Destination   DEOLI</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN WR 96	080620	15.00	0.00	423.81	445.00	5.00	6,357.14					
Other Charges						Total Qty    0		Basic Amount    6,357.14					
Note								Oth.Charges    0.00					
CGST TAX    SGST TAX								CGST TAX    158.93					
158.93    158.93								SGST TAX    158.93					
Amount Chargeable (In Words ):								Net Amount    6,675.00					
Rupees   Six Thousand Six Hundred Seventy Five Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6357.14=Tax:31													
<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.													
Authorized Signatory													