

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/24-25/1756		Dated: 14/09/2024											
IRN No													
ACK No		Date :											
<div>Party : ADISHWAR DIPARTMENTAL STORE</div> <div>KOTA</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALAL BHAUBALI BROKER</div> <div>Destination KOTA</div> <div>Transport: AVTAR GOODS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	438.10	460.00	5.00	14,019.05					
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
Other Charges						Total Qty 0		Basic Amount 19,809.53					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 497.24					
50.00 30.00 497.24 497.24								SGST TAX 497.24					
Amount Chargeable (In Words):								Net Amount 20,884.00					
Rupees Twenty Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.53=Tax:9													
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.													
Authorized Signatory													