

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/24-25/2947		IRN No		Dated: 17/12/2024									
ACK No		Date :											
Party : D K KIRANA STORE DAUSA				Truck No									
DAUSA				Broker : DALAL LS									
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	24.00	0.00	203.17	213.33	5.00	4,876.11					
Other Charges						Total Qty		0	Basic Amount		4,876.11		
Note								Oth.Charges		49.59			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		123.15			
50.00 123.15 123.15								SGST TAX		123.15			
Amount Chargeable (In Words):								Net Amount		5,172.00			
Rupees Five Thousand One Hundred Seventy Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4926.11=Tax:24													
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													