

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/2747		Dated: 30/11/2024							
IRN No									
ACK No		Date :							
Party : ADISHWAR DIPARTMENTAL STORE KOTA KOTA Phone no. GST NO Unknown				Truck No Broker : DALAL BHAUBALI BROKER Destination KOTA Transport: AVTAR GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 221	080620	32.00	0.00	404.76	425.00	5.00	12,952.38	
2	GOLDEN RAISIN 146	080620	16.00	0.00	333.33	350.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	18,285.71
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	459.14
50.00 30.00 459.14 459.14								SGST TAX	459.14
Amount Chargeable (In Words):								Net Amount	19,284.00
Rupees Nineteen Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.71=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.									
Authorised Signatory									