

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/24-25/2664		Dated: 23/11/2024											
IRN No													
ACK No		Date :											
<div>Party : DWARIKAPRASAD GIRRAJPRASAD</div> <div>MANDAVAR</div> <div>MANDAVAR</div> <div>Phone no.</div> <div>GST NO    UnRegistered</div> <div>Truck No</div> <div>Broker    : DALALI SELF</div> <div>Destination    MANDAVAR</div> <div>Transport: BALI EXPRESS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 27	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													
<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.													
Authorised Signatory													