

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2602 IRN No    93f32b98907e7d7275e4b28da5f83e9c89d3efa45fa2ac5807d3f83872ba5235 ACK No    172416254033468		Dated: 19/11/2024 872ba5235 Date : 19/11/2024						
Party : MAHALAXMI DEPARTMENT STORE MAL GODAM ROAD BARMER BARMER Phone no. GST NO 08ANNPK6127E1ZX						Truck No Broker : DALALI SELF Destination BARMER Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
<b>Other Charges</b>					Total Qty    0		Basic Amount    8,380.95	
Note CGST TAX    SGST TAX 209.52    209.52					Oth.Charges    0.01		CGST TAX    209.52 SGST TAX    209.52	
<b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand Eight Hundred Only.					<b>Net Amount    8,800.00</b>			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								