

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2301		Dated: 19/10/2024											
IRN No													
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 LOT NO 250	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount 8,380.95					
Note								Oth.Charges 49.51					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 210.77					
50.00 210.77 210.77								SGST TAX 210.77					
Amount Chargeable (In Words):								Net Amount 8,852.00					
Rupees Eight Thousand Eight Hundred Fifty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8430.95=Tax:42													
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													