

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2125		Dated: 08/10/2024		IRN No 3ecdd88719e9b49dcdf3745e50ee65198c4a66676ea75e96b1aa360e9a4410db		ACK No 172415971405510		Date : 08/10/2024					
Party : A Z KIRANA MARCENT						Truck No							
kafila bazar tonk						Broker : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: GAMBHIR TRANSPORT							
GST NO 08CWGPK0535G1ZO													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 233	080620	64.00	0.00	283.33	297.50	5.00	18,133.33					
Other Charges						Total Qty 0		Basic Amount 18,133.33					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 455.33					
50.00 30.00 455.33 455.33								SGST TAX 455.33					
Amount Chargeable (In Words):								Net Amount 19,124.00					
Rupees Nineteen Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18213.33=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													