

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/671		Dated: 01/06/2024											
IRN No													
ACK No		Date :											
Party : SHIV KRIPASUPER STORE						Truck No 3476							
MANSROVER						Broker : DL MAHESH JHALANI							
Phone no.						Destination MANSROVER							
GST NO 08AHAPG9703B2ZS						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	409.52	430.00	5.00	13,104.76					
Other Charges						Total Qty 0		Basic Amount 13,104.76					
Note								Oth.Charges 0.00					
CGST TAX SSK TAX								CGST TAX 327.62					
327.62 327.62								SGST TAX 327.62					
Amount Chargeable (In Words):								Net Amount 13,760.00					
Rupees Thirteen Thousand Seven Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13104.76=Tax:6													
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													