

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/24-25/2341		Dated: 04/12/2023											
IRN No													
ACK No		Date :											
<div>Party : LAXMI PROVISION &GERNEL STORE</div> <div>Truck No</div> <div>Broker : DL MAHESH JHALANI</div> <div>Destination MANSROVER</div> <div>Phone no.</div> <div>Transport:</div> <div>GST NO UnRegistered</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38					
2	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38					
Other Charges						Total Qty 0		Basic Amount 22,704.76					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 567.62					
567.62 567.62								SGST TAX 567.62					
Amount Chargeable (In Words):								Net Amount 23,840.00					
Rupees Twenty Three Thousand Eight Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22704.76=Tax:1													
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.													
Authorized Signatory													