

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/24-25/2950 IRN No    4ace41daeb0ae39bafcc854ca34a06c3e94c37b9112155d4aa7ac9f1d3ce2b04 ACK No    172416451399446		Dated: 17/12/2024 Date : 17/12/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29
<b>Other Charges</b>						Total Qty    0		Basic Amount    13,714.29
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    344.86    344.86						Oth.Charges    79.99		
<b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Four Hundred Eighty Four Only.						CGST TAX    344.86		
						SGST TAX    344.86		
						<b>Net Amount    14,484.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6 <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								