

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2718		IRN No		Dated: 27/11/2024									
ACK No		Date :											
Party : THAKURIA KIRANA STORE				Truck No Broker    : DALALI SELF Destination BANDIKUI Transport: BALI EXPRESS :									
BANDIKUI Phone no. GST NO   UnRegistered													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 50	080620	32.00	0.00	800.00	840.00	5.00	25,600.00					
Other Charges						Total Qty    0		Basic Amount    25,600.00					
Note						Oth.Charges    80.00							
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX    642.00							
50.00   30.00   642.00   642.00						SGST TAX    642.00							
Amount Chargeable (In Words ):						Net Amount    26,964.00							
Rupees   Twenty Six Thousand Nine Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25680.00=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.													
Authorised Signatory													