

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/23-24/211		Dated: 15/04/2024											
IRN No													
ACK No		Date :											
Party : MAHAVEER KIRANA STORE						Truck No							
JAHAZPUR						Broker : DL KAMLESH JI							
Phone no.						Destination JAHAZPUR							
GST NO UnRegistered						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	352.38	370.00	5.00	5,638.10					
Other Charges						Total Qty		0	Basic Amount		5,638.10		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		142.95			
50.00 30.00 142.95 142.95								SGST TAX		142.95			
Amount Chargeable (In Words):								Net Amount		6,004.00			
Rupees Six Thousand Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5718.10=Tax:285.90													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													

E. & O.E.

This is Computer Generated Invoice