

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/560		Dated: 18/05/2024											
IRN No													
ACK No		Date :											
Party : BANVARI KIRANA STORE						Truck No							
GANGAPUR						Broker : DL R M BROKER							
Phone no.						Destination GANGAPUR							
GST NO UnRegistered						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81					
2	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71					
Other Charges						Total Qty 0		Basic Amount 20,409.52					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 512.24					
50.00 30.00 512.24 512.24								SGST TAX 512.24					
Amount Chargeable (In Words):								Net Amount 21,514.00					
Rupees Twenty One Thousand Five Hundred Fourteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20489.52=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													