

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</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/24-25/2496		Dated: 08/11/2024											
IRN No													
ACK No		Date :											
Party : KHUTETA STORE DAUSA						Truck No							
DAUSA						Broker    : DALAL LS							
Phone no.						Destination DAUSA							
GST NO Unknown						Transport: J K TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT 20	080620	16.00	0.00	676.19	710.00	5.00	10,819.05					
Other Charges						Total Qty    0		Basic Amount    10,819.05					
Note								Oth.Charges    50.00					
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX    271.73					
50.00    271.73    271.73								SGST TAX    271.73					
Amount Chargeable (In Words ):								Net Amount    11,413.00					
Rupees    Eleven Thousand Four Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10869.05=Tax:5													
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													