

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/639		Dated: 28/05/2024											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: **PARTY-SELF-RECD**							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	40.00	0.00	259.52	272.50	5.00	10,380.95					
Other Charges						Total Qty 0		Basic Amount 10,380.95					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 259.52					
259.52 259.52								SGST TAX 259.52					
Amount Chargeable (In Words):								Net Amount 10,900.00					
Rupees Ten Thousand Nine Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10380.95=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.													
Authorized Signatory													