

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/24-25/875		Dated: 25/06/2024											
IRN No													
ACK No		Date :											
Party : APNA BAZAR													
MARATHA COLONY JAIPUR ROAD CHAWANI													
TONK													
Phone no.													
GST NO 08FOIPD3831K1ZS													
Truck No		Broker : DALALI SELF											
Destination		TONK											
Transport:		SHIVRAJ											
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	423.81	445.00	5.00	13,561.90					
Other Charges						Total Qty	0	Basic Amount	13,561.90				
Note								Oth.Charges	50.50				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	340.30				
30.00 20.00 340.30 340.30								SGST TAX	340.30				
Amount Chargeable (In Words):								Net Amount	14,293.00				
Rupees Fourteen Thousand Two Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13611.90=Tax:6													
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													