

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/408		Dated: 06/05/2024									
IRN No 193b3b18d62d32e78154cfa2e4fc4745c9ce59bf63a1af6865f971ea92868d8d											
ACK No 172414936778780		Date : 06/05/2024									
Party : JAYANTI BAZAR						Truck No Broker : DL HARIOM KHANDELWAL					
BEHROD						Destination BEHROD					
Phone no.						Transport: **PARTY-SELF-RECD**					
GST NO 08BACPA8598J1ZA						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67			
Other Charges						Total Qty 0		Basic Amount		10,666.67	
Note								Oth.Charges		-0.01	
CGST TAX SGST TAX								CGST TAX		266.67	
266.67 266.67								SGST TAX		266.67	
Amount Chargeable (In Words ):								Net Amount		11,200.00	
Rupees Eleven Thousand Two Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10666.67=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											