

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/1469		Dated: 24/08/2024											
IRN No													
ACK No		Date :											
Party : RISHI SALES LALSOTH						Truck No							
LALSOT						Broker    : DALALI SELF							
Phone no.						Destination LALSOT							
GST NO   UnRegistered						Transport: GANESH TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	366.67	385.00	5.00	5,866.67					
Other Charges						Total Qty    0		Basic Amount		5,866.67			
Note								Oth.Charges		50.49			
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		147.92			
30.00   20.00   147.92   147.92								SGST TAX		147.92			
Amount Chargeable (In Words ):								Net Amount		6,213.00			
Rupees   Six Thousand Two Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5916.67=Tax:29													
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													