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/24-25/1205 **Dated:** 26/07/2024
IRN No

ACK No Date :

Party : BALAJI SUPER MART

GANGAPUR CITY
Phone no.
GST NO 08EMOPK2498N1Z1

Truck No
Broker DALALI SELF
Destination GANGAPUR CITY
Transport: **PARTY-SELF-RECD**
:

S.No.	Description Of Goods	HSN Code	Kg	--- - -	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	314.29	330.00	5.00	20,114.28
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76

Other Charges Total Qty 0

Basic Amount	30,019.04
Oth.Charges	0.00
CGST TAX	750.48
SGST TAX	750.48
Net Amount	**31,520.00**

Note
CGST TAX SGST TAX
750.48 750.48

Amount Chargeable (In Words):
Rupees Thirty One Thousand Five Hundred Twenty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30019.04=Tax:1

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

E. & O.E.

This is Computer Generated Invoice