

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/24-25/1075		Dated: 15/07/2024											
IRN No													
ACK No		Date :											
Party : KIRANA HOUSE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	338.10	355.00	5.00	21,638.09					
Other Charges						Total Qty 0		Basic Amount 21,638.09					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 542.95					
50.00 30.00 542.95 542.95								SGST TAX 542.95					
Amount Chargeable (In Words):								Net Amount 22,804.00					
Rupees Twenty Two Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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													