

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/1368		Dated: 14/08/2024						
IRN No 941b837e0753d955030691b8df5eb4a0710fcc74f0e7770387f657aba480b239								
ACK No 172415596344269		Date : 14/08/2024						
Party : ASHOK GENERAL STORE				Truck No				
ALWAR				Broker : DALAL NAVKHANDELWAL				
Phone no.				Destination ALWAR				
GST NO 08ACRPK8113H1ZC				Transport: JAIPUR ALWER				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	407.14	427.50	5.00	26,057.15
Other Charges					Total Qty	0	Basic Amount	26,057.15
Note						Oth.Charges	79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	653.43	
50.00 30.00 653.43 653.43						SGST TAX	653.43	
Amount Chargeable (In Words):						Net Amount	27,444.00	
Rupees Twenty Seven Thousand Four Hundred Forty Four Only.								
HSN:080620=CGST2.5%+SGST2.5% On Rs.26137.15=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								