

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<p align="center"><b>SHREE SHYAM KRIPA ENTERPRISES</b></p> <p align="center">BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</p>													
Invoice SSK/24-25/2300		Dated: 19/10/2024		IRN No 46d5061ced3603a783a13ec6c40ce789b980da257ec64c6f149f61be87df24dc		ACK No 172416050040934		Date : 19/10/2024					
<b>Party : ADITIYA KIRANA STORE BEHROR</b> -Behror, Main Bazar BEHROD Phone no. <b>GST NO 08AAVPA5388G1Z9</b>						<b>Truck No</b> <b>Broker</b> : DALAL LS Destination BEHROD <b>Transport: BANSAL</b> :							
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 203	080620	16.00	0.00	409.52	430.00	5.00	6,552.38					
<b>Other Charges</b>						Total Qty 0		Basic Amount 6,552.38					
Note						Oth.Charges		50.00					
MAZDURI EXP CGST TAX SGST TAX						CGST TAX		165.06					
50.00 165.06 165.06						SGST TAX		165.06					
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>		<b>6,933.00</b>					
Rupees Six Thousand Nine Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>  <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													