

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1526		Dated: 30/08/2024							
IRN No 4c3c0b19faba9aece39f10d7262e75efe5ef4dcac560f7c076a03578ba893d5									
ACK No 172415689376841		Date : 30/08/2024							
Party : DEEPAK KIRANA STORE KHERLI		Truck No							
BAJAZA BAZAR KHERLI		Broker : DALAL NAVKHANDELWAL							
KHERLI		Destination KHERLI							
Phone no.		Transport: **PARTY-SELF-RECD**							
GST NO 08CBWPP5586P1Z6		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	547.62	575.00	5.00	8,761.90	
Other Charges						Total Qty	0	Basic Amount	8,761.90
Note						Oth.Charges		0.00	
CGST TAX						CGST TAX		219.05	
219.05						SGST TAX		219.05	
Amount Chargeable (In Words):						Net Amount		9,200.00	
Rupees Nine Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8761.90=Tax:43									
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									