

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/24-25/544		Dated: 16/05/2024				IRN No 3572812ae5921f3facf4b1cd142ef186ae9b13bea6c5ef43814a056b5ed5b3dc							
ACK No 172415004041292		Date : 16/05/2024											
Party : DHEERAJ KIRANA STORE NEW SARAK ,DEEG ,DEEG, BHARATPUR, DEEG Phone no. GST NO 08AKBPC0352J1ZL						Truck No Broker : DL LAVE KHANDELWAL Destination DEEG Transport: ROSHAN FREIGHT CARRIER :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71					
Other Charges						Total Qty 0		Basic Amount 9,285.71					
Note								Oth.Charges 49.51					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 233.39					
50.00 233.39 233.39								SGST TAX 233.39					
Amount Chargeable (In Words):								Net Amount 9,802.00					
Rupees Nine Thousand Eight Hundred Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9335.71=Tax:46 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													