

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/2994		Dated: 20/12/2024											
IRN No													
ACK No		Date :											
Party : A   Z KIRANA MARCENT kafila bazar tonk TONK Phone no. GST NO 08CWGPK0535G1ZO						Truck No Broker    : DALALI SELF Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	328.57	345.00	5.00	21,028.57					
Other Charges						Total Qty    0		Basic Amount    21,028.57					
Note								Oth.Charges    80.01					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    527.71					
50.00   30.00   527.71   527.71								SGST TAX    527.71					
Amount Chargeable (In Words ):								Net Amount    22,164.00					
Rupees   Twenty Two Thousand One Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=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.													
Authorized Signatory													