

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1481 IRN No a8d864026c5f4d3879d7acfa6da28b4417fc3ae14d32a65b1e62df7873406a43 ACK No 172415660366472		Dated: 26/08/2024 Date : 26/08/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	257.14	270.00	5.00	12,342.86
Other Charges						Total Qty 0		Basic Amount 12,342.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 310.57 310.57						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Thirteen Thousand Forty Four Only.						CGST TAX 310.57		
						SGST TAX 310.57		
						Net Amount 13,044.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12422.86=Tax:6 <u>Bankers Details :</u> 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								