

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/24-25/2680	Dated:	25/11/2024					
IRN No	ceb8109490a69b2790da24ea56d80b4b7c95091e5cf554b193bd68c81aaf5a47							
ACK No	172416292636568	Date :	25/11/2024					
<div>Party : KHADELWAL KIRANA GENERAL</div> <div>BUS STORE NABHANAGAZI,</div> <div>ALWAR</div> <div>Phone no.</div> <div>GST NO 08ADUPG0441J1ZF</div> <div>Truck No</div> <div>Broker : DALAL LS</div> <div>Destination ALWAR</div> <div>Transport: DHAN LAXMI</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 44	080620	16.00	0.00	352.38	370.00	5.00	5,638.10
Other Charges					Total Qty	0	Basic Amount	5,638.10
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	142.20
50.00 142.20 142.20							SGST TAX	142.20
Amount Chargeable (In Words ):							Net Amount	5,973.00
Rupees Five Thousand Nine Hundred Seventy Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5688.10=Tax:28								
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								