

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></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/24-25/1326 IRN No		Dated: 11/09/2023						
ACK No		Date :						
<b>Party : SIDHI VINAYAK TRADERS</b> SHOP NO.1&2 MORIJA ROAD CHOMU CHOMU Phone no. <b>GST NO 08GOQPB9061C1ZS</b>				<b>Truck No</b> <b>Broker</b> : DL SHAHIL JI Destination CHOMU <b>Transport:</b> REJESH TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.80
<b>Other Charges</b>						Total Qty    0		Basic Amount    8,380.80
Note						Oth.Charges    0.00		
CGST TAX    SGST TAX						CGST TAX    209.52		
209.52    209.52						SGST TAX    209.52		
<b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand Eight Hundred Only.						<b>Net Amount    8,800.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.80=Tax:41 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								