

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1971		Dated: 28/09/2024											
IRN No													
ACK No		Date :											
Party : VIKAS KIRANA MANOHARPUR						Truck No							
MANOHARPUR						Broker : 0000000							
Phone no.						Destination MANOHARPUR							
GST NO UnRegistered						Transport: RAM LAKHAN TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	345.24	362.50	5.00	11,047.62					
Other Charges						Total Qty		0	Basic Amount		11,047.62		
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		277.44			
50.00 277.44 277.44								SGST TAX		277.44			
Amount Chargeable (In Words):								Net Amount		11,653.00			
Rupees Eleven Thousand Six Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11097.62=Tax:5													
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													