

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2402		Dated: 25/10/2024											
IRN No													
ACK No		Date :											
Party : THAKURIA KIRANA STORE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHADELWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q26	080620	48.00	0.00	714.29	750.00	5.00	34,285.71					
Other Charges						Total Qty 0		Basic Amount 34,285.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 859.14					
50.00 30.00 859.14 859.14								SGST TAX 859.14					
Amount Chargeable (In Words):								Net Amount 36,084.00					
Rupees Thirty Six Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.71=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.													
Authorised Signatory													