

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2619		Dated: 20/11/2024		IRN No 5800a5fd726f6b95930d58363432b9b98206fa06704be7b295306e		ddcdfcb961		ACK No 172416262118241		Date : 20/11/2024			
Party : ASHOK GENERAL STORE				Truck No				Broker : DALAL NAVKHANDELWAL					
ALWAR				Destination				ALWAR					
Phone no.				Transport:				JAI LAXMI					
GST NO 08ACRPK8113H1ZC													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN HWR 96	080620	16.00	0.00	809.52	850.00	5.00	12,952.38					
Other Charges						Total Qty		0	Basic Amount		12,952.38		
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		325.06			
50.00 325.06 325.06								SGST TAX		325.06			
Amount Chargeable (In Words):								Net Amount		13,653.00			
Rupees Thirteen Thousand Six Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13002.38=Tax:6													
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													