

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/1804 IRN No 1dc6d053b07ed394d4623f36f265ef6999835ac68f293ce28e4719db00db9fd6 ACK No 172415822939252		Dated: 18/09/2024 Date : 18/09/2024					
Party : SETHI KIRANAA STORE MANDAWARI MAIN BUS STAND Mandawari, GANGAPUR MANDAVARI Phone no. GST NO 08CAPP8996Q1ZA						Truck No Broker : DALALI SELF Destination MANDAVARI Transport: GANESH TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	11,428.57
Other Charges					Total Qty 0		Basic Amount 11,428.57
Note MAZDURI EXP CGST TAX SGST TAX 50.00 286.96 286.96					Oth.Charges 49.51		CGST TAX 286.96
Amount Chargeable (In Words): Rupees Twelve Thousand Fifty Two Only.					SGST TAX 286.96		Net Amount 12,052.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11478.57=Tax:5 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							