

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/24-25/2759 IRN No    02f53e8bf476c3049f5860a047ff1ad2df8026380a377f01596a81a30f18f6a3 ACK No    172416344802264		Dated: 02/12/2024 Date : 02/12/2024						
Party : DHEERAJ KIRANA STORE NEW SARAK ,DEEG ,DEEG, BHARATPUR, DEEG Phone no. GST NO 08AKBPC0352J1ZL						Truck No Broker : DALAL NAVKHANDELWAL Destination DEEG Transport: MARUTI :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR	080620	32.00	0.00	971.43	1,020.00	5.00	31,085.72
<b>Other Charges</b>					Total Qty    0		Basic Amount    31,085.72	
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    779.14    779.14					Oth.Charges    80.00		CGST TAX    779.14	
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Two Thousand Seven Hundred Twenty Four Only.					SGST TAX    779.14		<b>Net Amount    32,724.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.72=Tax:1 <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								