

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/2834		Dated: 07/12/2024											
IRN No													
ACK No		Date :											
Party : D K KIRANA STORE DAUSA						Truck No							
DAUSA						Broker    : DALAL LS							
Phone no.						Destination DAUSA							
GST NO Unknown						Transport: J K TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	242.86	255.00	5.00	15,542.85					
Other Charges						Total Qty    0		Basic Amount    15,542.85					
Note						Oth.Charges    80.01							
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX						CGST TAX    390.57							
50.00   30.00   390.57   390.57						SGST TAX    390.57							
Amount Chargeable (In Words ):						Net Amount    16,404.00							
Rupees   Sixteen Thousand Four Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15622.85=Tax:7													
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													