

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2504		Dated: 08/11/2024						
IRN No 48d14374c4c328154661f92f164e4d22ecc4211bf8ce6b27425314d9c380d371								
ACK No 172416185322457		Date : 08/11/2024						
Party : MAHESH KIRANA STORE BUNDI MAHESH KIRANA STORESHOP BUNDI Phone no. GST NO 08ABCP2199K1ZK				Truck No Broker : DALAL BHAUBALI BROKER Destination BUNDI Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN W 55/83	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
Other Charges					Total Qty	0	Basic Amount	3,809.52
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	96.49
50.00 96.49 96.49							SGST TAX	96.49
Amount Chargeable (In Words):							Net Amount	4,053.00
Rupees Four Thousand Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3859.52=Tax:19								
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								