

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/305		Dated: 25/04/2024									
IRN No											
ACK No		Date :									
Party : THAKURIA KIRANA STORE						Truck No					
						Broker : DL MURARI LAL KHANDELWAL					
BANDIKUI						Destination BANDIKUI					
Phone no.						Transport: BALI TRANSPORT					
GST NO UnRegistered						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	5.00	22,247.62			
Other Charges					Total Qty	0	Basic Amount		22,247.62		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		558.19		
50.00 30.00 558.19 558.19							SGST TAX		558.19		
Amount Chargeable (In Words):							Net Amount		23,444.00		
Rupees Twenty Three Thousand Four Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22327.62=Tax:1											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											

E. & O.E.

This is Computer Generated Invoice