

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1533		Dated: 30/08/2024									
IRN No 65c22f531f0c2513e91b5cc85450018e706f5a620eac24ab9d7149946514e7f0											
ACK No 172415690802254		Date : 30/08/2024									
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	333.33	350.00	5.00	32,000.00			
Other Charges						Total Qty 0		Basic Amount		32,000.00	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		802.00	
50.00 30.00 802.00 802.00								SGST TAX		802.00	
Amount Chargeable (In Words ):								Net Amount		33,684.00	
Rupees Thirty Three Thousand Six Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32080.00=Tax:1											
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											