

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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/24-25/1167		Dated: 24/07/2024							
IRN No									
ACK No		Date :							
Party : THAKURIA KIRANA STORE		Truck No							
BANDIKUI		Broker    : DALALI SELF							
Phone no.		Destination BANDIKUI							
GST NO   UnRegistered		Transport: BALI TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	50.00	0.00	419.05	440.00	5.00	20,952.38	
Other Charges						Total Qty	0	Basic Amount	20,952.38
Note						Oth.Charges		0.00	
CGST TAX    SGST TAX						CGST TAX		523.81	
523.81    523.81						SGST TAX		523.81	
Amount Chargeable (In Words ):						Net Amount		22,000.00	
Rupees   Twenty Two Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20952.38=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									