

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie 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/24-25/1492		Dated: 28/08/2024											
IRN No													
ACK No		Date :											
Party : KHANDELWAL PROVISION						Truck No							
MANPURA						Broker    : DL MURARI LAL KHANDELWAL							
Phone no.						Destination MANPURA							
GST NO   UnRegistered						Transport: BALI EXPRESS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	442.86	465.00	5.00	14,171.43					
2	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62					
Other Charges						Total Qty    0		Basic Amount    26,819.05					
Note								Oth.Charges    79.99					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    672.48					
50.00   30.00   672.48   672.48								SGST TAX    672.48					
Amount Chargeable (In Words ):								Net Amount    28,244.00					
Rupees   Twenty Eight Thousand Two Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26899.05=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													