

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/24-25/1066	Dated:	15/07/2024					
IRN No	71db485eb7de45051ff051627ba38de67552cc6a329a5751dfb28498082b9617							
ACK No	172415397038671	Date :	15/07/2024					
<div><div>Party : SETHI KIRANAA STORE MANDAWARI MAIN BUS STANDMandawari, GANGAPUR MANDAVARI Phone no. GST NO 08CAPPG8996Q1ZA</div><div>Truck No Broker : DALALI SELF Destination MANDAVARI Transport: **PARTY-SELF-RECD** :</div></div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	357.14	375.00	5,714.29	
Other Charges					Total Qty	0	Basic Amount	5,714.29
Note					CGST TAX		SGST TAX	
142.86					142.86			
Amount Chargeable (In Words):					Rupees		Six Thousand Only.	
					Oth.Charges		-0.01	
					CGST TAX		142.86	
					SGST TAX		142.86	
					Net Amount		6,000.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5714.29=Tax:28								
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								