

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/24-25/1865		Dated: 23/09/2024											
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 LOT NO Q26	080620	96.00	0.00	352.38	370.00	5.00	33,828.58					
Other Charges						Total Qty    0		Basic Amount    33,828.58					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    847.71					
50.00    30.00    847.71    847.71								SGST TAX    847.71					
Amount Chargeable (In Words ):								Net Amount    35,604.00					
Rupees    Thirty Five Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33908.58=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													