

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1608		Dated: 04/09/2024											
IRN No													
ACK No		Date :											
Party : BRIJ KIRANA STORE						Truck No							
BANDIKUI						Broker : DL MURARI LAL KHANDLWAL							
Phone no.						Destination BANDIKUI							
GST NO UnRegistered						Transport: JAIPUR DAUSA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	376.19	395.00	5.00	12,038.10					
2	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00					
3	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71					
Other Charges						Total Qty 0		Basic Amount 33,523.81					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 840.09					
50.00 30.00 840.09 840.09								SGST TAX 840.09					
Amount Chargeable (In Words):								Net Amount 35,284.00					
Rupees Thirty Five Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33603.81=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													