

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/24-25/454		Dated: 08/05/2024						
IRN No 577c32562d32c219e6a053c902389129bc216e85d81c0c4a0cce0f014ce3fd49								
ACK No 172414952617717		Date : 08/05/2024						
Party : MAHALAXMI DEPARTMENT STORE		Truck No						
MAL GODAM ROAD BARMER		Broker DALALI SELF						
BARMER		Destination BARMER						
Phone no.		Transport: NIRMAL ROADWAYS						
GST NO 08ANNPK6127E1ZX		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62
Other Charges					Total Qty	0	Basic Amount 6,247.62	
Note							Oth.Charges 50.50	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 157.44	
30.00 20.00 157.44 157.44							SGST TAX 157.44	
Amount Chargeable (In Words):							Net Amount 6,613.00	
Rupees Six Thousand Six Hundred Thirteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6297.62=Tax:314.88								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								