

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/24-25/384		Dated: 03/05/2024						
IRN No								
ACK No		Date :						
Party : SUBHLAXMI KIRANA STORE BANDIKUI    Truck No BANDIKUI    Broker    DL MURARI LAL KHANDELWAL Phone no.    Destination BANDIKUI GST NO Unknown    Transport: **PARTY-SELF-RECD** :								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	409.52	430.00	5.00	6,552.38
Other Charges						Total Qty	0	Basic Amount    6,552.38
Note						Oth.Charges    0.00		
CGST TAX    SGST TAX						CGST TAX    163.81		
163.81    163.81						SGST TAX    163.81		
Amount Chargeable (In Words ):						Net Amount    6,880.00		
Rupees    Six Thousand Eight Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6552.38=Tax:327.62								
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								

E. & O.E.

This is Computer Generated Invoice