

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/24-25/1898		Dated: 25/09/2024											
IRN No													
ACK No		Date :											
<div>Party : ADISHWAR DIPARTMENTAL STORE</div> <div>KOTA</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO Unknown</div> <div>Truck No</div> <div>Broker : DALAL BHAUBALI BROKER</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 472	080620	48.00	0.00	209.52	220.00	5.00	10,057.14					
Other Charges						Total Qty		0	Basic Amount		10,057.14		
Note								Oth.Charges		80.00			
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX		253.43			
50.00    30.00    253.43    253.43								SGST TAX		253.43			
Amount Chargeable (In Words ):								Net Amount		10,644.00			
Rupees    Ten Thousand Six Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=Tax:5													
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													