GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 26/04/2024

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/308

IRN No

ACK No Date :

Party: KHANDELWAL PROVISION Truck No

Broker DL MURARI LAL KHANDELWAL

MANPURA Destination MANPURA

Phone no. Transport: BALI TRANSPORT

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24
0:1		Total Ot	, 0			Dania A.		10 405 04

 Other Charges
 Total Qty
 0
 Basic Amount
 12,495.24

 Note
 Oth.Charges
 50.50

 MAZDURI EXP CGST TAX SGST TAX
 CGST TAX
 313.63

 50.00 313.63 313.63
 SGST TAX
 313.63

 Amount Chargeable (In Words):
 SGST TAX
 313.63

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12545.24=Tax:6

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Thirteen Thousand One Hundred Seventy Three Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

13,173.00