

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2300 IRN No 46d5061ced3603a783a13ec6c40ce789b980da257ec64c6f149f61be87df24dc ACK No 172416050040934		Dated: 19/10/2024 Date : 19/10/2024						
Party : ADITIYA KIRANA STORE BEHROR -Behror, Main Bazar BEHROD Phone no. GST NO 08AAVPA5388G1Z9						Truck No Broker : DALAL LS Destination BEHROD Transport: BANSAL :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 203	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 MAZDURI EXP CGST TAX SGST TAX 50.00 165.06 165.06						Oth.Charges 50.50		
Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Thirty Three Only.						CGST TAX 165.06		
						SGST TAX 165.06		
						Net Amount 6,933.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								