

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1395		Dated: 17/08/2024											
IRN No													
ACK No		Date :											
Party : SHRI RAM DEPARTMENT STORE						Truck No							
JAIPUR						Broker : DL MAHESH JHALANI							
Phone no.						Destination JAIPUR							
GST NO 08AGKPP9052B1ZA						Transport:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q 25	080620	16.00	0.00	742.86	780.00	5.00	11,885.71					
Other Charges						Total Qty 0		Basic Amount		11,885.71			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		297.14			
297.14 297.14								SGST TAX		297.14			
Amount Chargeable (In Words):								Net Amount		12,480.00			
Rupees Twelve Thousand Four Hundred Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11885.71=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													