

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/1056		Dated: 13/07/2024									
IRN No 20a1900cffa6b47967c27877d2ea7dd543726e8aebb37c4b1e8f44bbc216c237											
ACK No 172415388980691		Date : 13/07/2024									
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	247.62	260.00	5.00	11,885.71			
Other Charges						Total Qty 0		Basic Amount		11,885.71	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		299.14	
50.00 30.00 299.14 299.14								SGST TAX		299.14	
Amount Chargeable (In Words):								Net Amount		12,564.00	
Rupees Twelve Thousand Five Hundred Sixty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.71=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											