

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		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/24-25/578		Dated: 20/05/2024											
IRN No													
ACK No		Date :											
Party : D.S DEPAETMENT STORE						Truck No							
BANK OF BARODA KHATIPURA ROAD						Broker : DL GATTANI JI							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08ADOPA8264D1ZJ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	50.00	0.00	266.67	280.00	5.00	13,333.34					
Other Charges						Total Qty 0		Basic Amount 13,333.34					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 333.33					
333.33 333.33								SGST TAX 333.33					
Amount Chargeable (In Words):								Net Amount 14,000.00					
Rupees Fourteen Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13333.34=Tax:6													
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													