

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2741		Dated: 29/11/2024						
IRN No 5b4e4e6be0dd090511ffa83f90eb8eccf6b4c8ed7e14bb422f822595752ca1f6								
ACK No 172416324389011		Date : 29/11/2024						
Party : GOYAL PROVISION STORE KOTHPUTLI -KOTHPUTLI, LAMBA BAZAR KOTHPUTLI Phone no. GST NO 08ABQPG6020M1ZE				Truck No Broker : DALAL PRASHANT JI BROKERS Destination KOTHPUTLI Transport: KOTHPUTLI GOODS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 152	080620	16.00	0.00	666.67	700.00	5.00	10,666.67
Other Charges					Total Qty	0	Basic Amount	10,666.67
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	266.67
266.67 266.67							SGST TAX	266.67
Amount Chargeable (In Words):							Net Amount	11,200.00
Rupees Eleven Thousand Two Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10666.67=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								