

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/24-25/1768		Dated: 16/09/2024						
IRN No c82c5e48f0eebcba3a8f024dcbfdd56ac17e15e559c4bd8bb46db0711618c2d1								
ACK No 172415807842111		Date : 16/09/2024						
Party : A Z KIRANA MARCENT kafila bazar tonk TONK Phone no. GST NO 08CWGPK0535G1ZO				Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	5.00	20,419.05
Other Charges					Total Qty	0	Basic Amount	20,419.05
Note						Oth.Charges	79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	512.48	
50.00 30.00 512.48 512.48						SGST TAX	512.48	
Amount Chargeable (In Words):						Net Amount	21,524.00	
Rupees Twenty One Thousand Five Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.05=Tax:1								
Bankers Details :								
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								