

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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/24-25/424		Dated: 07/05/2024							
IRN No 5a9989128fc7916ad55ba55546800b8e96f2b430af9d9c1931f6586476ce72c1									
ACK No 172414942144054		Date : 07/05/2024							
Party : MASHOOR PANJABI KIRANA STORE		Truck No							
21. GURUDWARA SHOPS RAJA PARK		Broker DL MAHESH JHALANI							
RAJA PARK		Destination RAJA PARK							
Phone no.		Transport: **PARTY-SELF-RECD**							
GST NO 08AAWFM3658A1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	819.05	860.00	5.00	26,209.52	
Other Charges						Total Qty	0	Basic Amount	26,209.52
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	655.24
655.24 655.24								SGST TAX	655.24
Amount Chargeable (In Words):								Net Amount	27,520.00
Rupees Twenty Seven Thousand Five Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26209.52=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									