

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/24-25/384		Dated: 03/05/2024							
IRN No									
ACK No									
Date :									
Party : SUBHLAXMI KIRANA STORE BANDIKUI									
Truck No    DL MURARI LAL KHANDELWAL									
Broker									
Destination BANDIKUI									
Transport: **PARTY-SELF-RECD**									
:									
BANDIKUI									
Phone no.									
GST NO Unknown									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	409.52	430.00	5.00	6,552.38	
Other Charges						Total Qty	0	Basic Amount	6,552.38
Note						Oth.Charges		0.00	
CGST TAX    SGST TAX						CGST TAX		163.81	
163.81    163.81						SGST TAX		163.81	
Amount Chargeable (In Words ):						Net Amount		6,880.00	
Rupees   Six Thousand Eight Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6552.38=Tax:327.62									
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									

E. & O.E.

This is Computer Generated Invoice