

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/573		Dated: 20/05/2024											
IRN No													
ACK No		Date :											
Party : GYAN PANSARI						Truck No							
DHOLPUR						Broker    : DL BABULAL BROKER							
Phone no.						Destination DHOLPUR							
GST NO 08DHXPP7823P1Z0						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	302.38	317.50	5.00	9,676.19					
Other Charges						Total Qty		0	Basic Amount		9,676.19		
Note								Oth.Charges		49.51			
MAZDURI EXP    CGST TAX    SGST TAX								CGST TAX		243.15			
50.00    243.15    243.15								SGST TAX		243.15			
Amount Chargeable (In Words ):								Net Amount		10,212.00			
Rupees    Ten Thousand Two Hundred Twelve Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9726.19=Tax:48													
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													