

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/24-25/1499		Dated: 21/09/2023						
IRN No								
ACK No								
Date :								
Party : KHANDELWAL PROVISION STORE KHERLI KHERLI Phone no. GST NO UnRegistered		Truck No Broker DL SURESH JI KHANDEAWAL Destination KHERLI Transport: ROSHAN TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	561.90	590.15	5.00	8,990.40
Other Charges					Total Qty	0	Basic Amount	8,990.40
Note							Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	226.01
50.00 226.01 226.01							SGST TAX	226.01
Amount Chargeable (In Words):							Net Amount	9,492.00
Rupees Nine Thousand Four Hundred Ninety Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9040.40=Tax:452.02								
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